

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Version 6.0

User Selection Criteria

Location: ALABAMA
Handler ID: ALD002904506
Evaluation Date Range: From: 10/01/1990 To: 02/06/2023

Report Results

Number of Handlers: 1

Number of Pages: 63

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

3007 Information Requests that are not linked to an evaluation will appear below the handler universe information. 3007 Information Requests that are linked to an evaluation will appear below the evaluation information within the light blue section.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 2

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION County JEFFERSON / AL073 ALD002904506

Location 5700 VALLEY RD, FAIRFIELD, AL 35064 **Region:** 04

Latitude 33.283 **Longitude** -86.57

Mailing: 5700 VALLEY ROAD, FAIRFIELD, AL 35064

Activity	AL	State District:	Accessibility	Non-	Extract Flag: Y	Active Site: Y	
Generator:	LQG	Operating TSDF:	-----	Offsite Receiver:	N	State Unaddressed SNC: N	EPA Unaddressed SNC: N
Short Term Generator:	N	Transporter:	N	IC in Place:	Y	State Addressed SNC: N	EPA Addressed SNC: N
Full Enforcement:	L-----	Transfer Facility:	N	EI Indicator (HE/GW):	+ / +		
CA Wrkld:	Y	Converter:	-----	HSM:	N		
Active State Gen:	Y	State TSDF:	-----	Subpart K:	----		

FRR Evaluation	08/02/2022	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	TM	Suborganization:	IESS	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/02/2022	Focus Area:	
Eval. Notes: Financial assurance updated documents received March 28, 2022													

No Linked Violations

NRR Evaluation	09/14/2021	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	09/14/2021	Focus Area:	
Eval. Notes: received facility's response to the 8/16/21 Warning Letter													

No Linked Violations

CEI Evaluation	08/03/2021	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/03/2021	Focus Area:	

Violation Activity Location: AL Type: 262.A Determined Date: 08/03/2021 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 08/03/2021 RTC Qualifier: OBSERVED Sequence Number: 5012

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-3-.01(5)(a)5.(i)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(5)(a)5.(i), a generator must mark or label its satellite accumulation container with the words "Hazardous Waste". U. S. Steel Fairfield Works failed to label one satellite accumulation container with the words "Hazardous Waste". This area of noncompliance was corrected at the time of the inspection.

Enforcement:	Activity Location: AL	Type: 115	Action Date: 08/16/2021	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 3

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Violation Activity Location: AL Type: 262.A Determined Date: 08/03/2021 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 09/17/2021 Actual Compliance Date: 09/14/2021 RTC Qualifier: DOCUMENTED Sequence Number: 5013

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-3-.01(7)(a)7.(iii)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.01(7)(a)7.(iii), facility personnel must take part in an annual review of hazardous waste management safety training. U. S. Steel Fairfield Works failed to provide its employees with hazardous waste management training in 2020.

Enforcement:	Activity Location: AL	Type: 115	Action Date: 08/16/2021	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation Activity Location: AL Type: 264.B Determined Date: 08/03/2021 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 09/17/2021 Actual Compliance Date: 09/14/2021 RTC Qualifier: DOCUMENTED Sequence Number: 5014

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-5-.02(5)(a)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-5-.02(5)(a) and Permit Condition II.B.2., the owner or operator must prevent the unknowing entry, and minimize the possibility for unauthorized entry, of persons or livestock onto the active portion of his facility. U. S. Steel failed to maintain the integrity of the fence surrounding its closed surface impoundment so that it is sufficient to prevent unauthorized entry into the permitted post-closure unit.

Enforcement:	Activity Location: AL	Type: 115	Action Date: 08/16/2021	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

FRR Evaluation 05/14/2021 Activity Location: AL By: STATE Identifier: 001 Person: LJK Suborganization: CES Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 05/14/2021 Focus Area:
 Eval. Notes: Corrected Trust Fund paperwork received today. Initiated on 09/29/20, but document had errors at that time.

No Linked Violations

OAM Evaluation 03/04/2021 Activity Location: AL By: STATE Identifier: 001 Person: HZI Suborganization: CES Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/04/2021 Focus Area:

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 4

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

FRR Evaluation	12/02/2019	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	12/02/2019	Focus Area:	
Eval. Notes: Approved termination of Stand-by Trust; LOC has been terminated and replaced by Financial Test, so the stand-by trust is no longer required.													

No Linked Violations

FRR Evaluation	08/01/2019	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/01/2019	Focus Area:	
Eval. Notes: Return of LOC #70002072. Facility will use F/T going forward.													

No Linked Violations

FRR Evaluation	07/17/2019	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	LJK	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	07/17/2019	Focus Area:	
Eval. Notes: Review of revised FT. No further issues.													

No Linked Violations

OAM Evaluation	03/05/2019	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	03/05/2019	Focus Area:	

No Linked Violations

FRR Evaluation	01/11/2019	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	01/11/2019	Focus Area:	
Eval. Notes: STF IS UNFUNDED; VALUATION REMAINS \$0													

No Linked Violations

FRR Evaluation	01/11/2018	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	01/11/2018	Focus Area:	
Eval. Notes: STF IS SATISFACTORY.													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 5

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

FRR Evaluation 01/01/2018 Activity Location: AL By: STATE Identifier: 001 Person: AOO Suborganization: CES Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 01/01/2018 Focus Area:
 Eval. Notes: UNFUNDED STANBY TRUST FUND.

No Linked Violations

NRR Evaluation 05/23/2017 Activity Location: AL By: STATE Identifier: 001 Person: HZI Suborganization: CES Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 05/23/2017 Focus Area:
 Eval. Notes: received follow-up response to the 5-15-17 Warning Letter

No Linked Violations

NRR Evaluation 05/16/2017 Activity Location: AL By: STATE Identifier: 001 Person: HZI Suborganization: CES Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 05/16/2017 Focus Area:
 Eval. Notes: received response to the 5-15-17 Warning Letter

No Linked Violations

CEI Evaluation 04/27/2017 Activity Location: AL By: STATE Identifier: 001 Person: HZI Suborganization: CES Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/27/2017 Focus Area:

Violation Activity Location: AL Type: 262.C Determined Date: 04/27/2017 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 06/15/2017 Actual Compliance Date: 05/16/2017 RTC Qualifier: DOCUMENTED Sequence Number: 107

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-3-.03(5)(c)1(ii)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.03(5)(c)1.(ii), a generator may accumulate as much as 55 gallons of hazardous waste in containers at or near any point of generation where wastes initially accumulate, which is under the control of the operator of the process generating the waste, without a permit or interim status provided that he marks his containers either with the words "Hazardous Waste" or with other words that identify the contents of the containers. As noted during the inspection, U. S. Steel Fairfield Works failed to label six satellite accumulation containers (one metal 55-gallon drum containing liquids removed from waste aerosol cans and five metal 20-gallon tubs containing waste varnish) with the words "Hazardous Waste" or other words identifying the contents of the containers.

Enforcement:	Activity Location: AL	Type: 115	Action Date: 05/15/2017	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 6

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

FRR Evaluation	02/08/2017	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/08/2017	Focus Area:	

No Linked Violations

NRR Evaluation	10/26/2016	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/26/2016	Focus Area:	

Eval. Notes: received facility's response to the Warning Letter dated 9-28-16

No Linked Violations

OAM Evaluation	03/08/2016	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	HZI	Suborganization:	CES	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	03/08/2016	Focus Area:	

Violation	Activity Location:	AL	Type:	PCR	Determined Date:	03/08/2016	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:	10/28/2016	Actual Compliance Date:	10/26/2016	RTC Qualifier:	DOCUMENTED	Sequence Number:	106		

Citation Info:	Seq #	Type	Citation	Notes
	1	PC	PC	

Viol. Notes: Pursuant to Permit Condition III.B.5.a. of U.S. Steel Fairfield Works' Permit referencing Appendix D, Section 4.1 of the permit application, prior to sampling, precautions will be taken to prevent sampling equipment such as the water level indicator, pump, and tubing from coming into contact with the ground or other potential contaminated surfaces. These precautions will include using new tubing that will be unwound just prior to use and connected to the pump. The tubing will be placed on plastic when connected to the pump, if needed, and placed directly into the well. As noted during the inspection, the groundwater sampling crew did not conduct the groundwater sampling event in accordance with U.S. Steel Fairfield Works' Sampling and Analysis Plan. Specifically, tubing used during the sampling event was not placed on plastic when connected to the pump, as required by U.S. Steel Fairfield Works' Sampling and Analysis Plan.

Enforcement:	Activity Location:	AL	Type:	115	Action Date:	09/28/2016	Identifier:	001
	Docket:		Agency:	STATE	Responsible Person:	HZI	Suborganization:	CES
	CA Component:	N	FA Requirement:	N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

CEI Evaluation	08/05/2015	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	CVJ	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/05/2015	Focus Area:	

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 7

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

FRR Evaluation 10/31/2013 Activity Location: AL By: STATE Identifier: 001 Person: AOO Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/31/2013 Focus Area:

No Linked Violations

NRR Evaluation 04/03/2013 Activity Location: AL By: STATE Identifier: 001 Person: HZI Suborganization: CES Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/03/2013 Focus Area:

Eval. Notes: reviewed progress report

No Linked Violations

NRR Evaluation 02/08/2013 Activity Location: AL By: STATE Identifier: 001 Person: HZI Suborganization: CES Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 02/08/2013 Focus Area:

Eval. Notes: reviewed facility's response to the preliminary inspection report dated 2-7-13

No Linked Violations

CEI Evaluation 02/06/2013 Activity Location: AL By: STATE Identifier: 001 Person: HZI Suborganization: CES Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 02/06/2013 Focus Area:

Violation Activity Location: AL Type: 265.B Determined Date: 02/06/2013 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 03/18/2013 Actual Compliance Date: 02/08/2013 RTC Qualifier: DOCUMENTED Sequence Number: 102

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-6-.02(5)(c)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.03(5)(a)4. referencing ADEM Admin. Code r. 335-14-6-.02(5)(c), a sign with the legend, "Danger-Unauthorized Personnel Keep Out", must be posted at each entrance to the active portion of a facility, and at other locations, in sufficient numbers to be seen from any approach to this active portion. The legend must be written in English and in any other language predominant in the workplace and the area surrounding the facility, and must be legible from a distance of at least 25 feet. Existing signs with a legend other than "Danger-Unauthorized Personnel Keep Out" may be used if the legend on the sign indicates that only authorized personnel are allowed to enter the active portion, and that entry onto the active portion can be dangerous.

Warning signs were not posted at each approach to the hazardous waste accumulation areas located at Hill 60, the Roll Shop, and the Ladle Metallurgy Facility.

Enforcement:	Activity Location: AL	Type: 115	Action Date: 02/15/2013	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation Activity Location: AL Type: 265.J Determined Date: 02/06/2013 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 03/18/2013 Actual Compliance Date: 02/08/2013 RTC Qualifier: DOCUMENTED Sequence Number: 103

Citation Info:	Seq #	Type	Citation	Notes
	2	SR	335-14-6-.10(6)(f)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.03(5)(a)1(ii) referencing ADEM Admin. Code r. 335-14-6-

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 8

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

.10(6)(f), the owner or operator must document daily tank inspections required by rules 335-14-6-.10(6)(a) and (b) in the facility's operating record.

Records of daily inspections of the hazardous waste accumulation tank in the Finishing Operations Area were not complete (the following dates were missing: 5-25-2012 through 5-26-2012, 8-22-2012 through 8-23-2012, 9-29-2012, 10-21-2012 through 10-27-2012, 12-4-2012 through 12-22-2012, and 12-25-2012).

Enforcement:	Activity Location: AL	Type: 115	Action Date: 02/15/2013	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	

Violation Activity Location: AL Type: XXS Determined Date: 02/06/2013 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 03/18/2013 Actual Compliance Date: 02/08/2013 RTC Qualifier: DOCUMENTED Sequence Number: 104

Citation Info:	Seq #	Type	Citation	Notes
	3	SR	335-14-6-.09(5)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-3-.03(5)(d)2. referencing ADEM Admin. Code r. 335-14-6-.09(5), the owner or operator must inspect areas where containers are stored, at least weekly, looking for leaks and for deterioration of containers and the containment system caused by corrosion or other factors. The owner or operator must also note the number and capacity of hazardous waste containers present. These inspections must be documented in accordance with rule 335-14-6-.02(6)(d).

Records of weekly inspections of the hazardous waste accumulation areas located at Hill 60, the Roll Shop, and the Ladle Metallurgy Facility did not include the capacities of the containers present (this area of concern was addressed at the time of the inspection a new weekly inspection checklist that included all necessary information was created at the time of the inspection).

Enforcement:	Activity Location: AL	Type: 115	Action Date: 02/15/2013	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	

Violation Activity Location: AL Type: 279.F Determined Date: 02/06/2013 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 03/18/2013 Actual Compliance Date: 02/08/2013 RTC Qualifier: DOCUMENTED Sequence Number: 105

Citation Info:	Seq #	Type	Citation	Notes
	4	SR	335-14-17-.06(5)(f)1.	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-17-.06(5)(f)1., containers and aboveground used oil tanks used to store or process used oil at processing and re-refining facilities must be labeled or marked clearly with the words "Used Oil".

One 24,000-gallon used oil storage tank associated with the on-site used oil processing / re-refining plant was not labeled with the words "Used Oil".

Enforcement:	Activity Location: AL	Type: 115	Action Date: 02/15/2013	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 9

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

NRR Evaluation 12/19/2012 Activity Location: AL By: STATE Identifier: 001 Person: HZI Suborganization: CES Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/19/2012 Focus Area:
 Eval. Notes: received additional response to the OAM Warning Letter

No Linked Violations

NRR Evaluation 11/20/2012 Activity Location: AL By: STATE Identifier: 001 Person: HZI Suborganization: CES Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/20/2012 Focus Area:
 Eval. Notes: reviewed facility's response to the Warning Letter dated 10-9-12

No Linked Violations

NRR Evaluation 06/22/2012 Activity Location: AL By: STATE Identifier: 001 Person: HZI Suborganization: CES Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/22/2012 Focus Area:
 Eval. Notes: Received OAM Report from the Groundwater Branch. Based on my review of the report, one area of noncompliance was noted.

Violation Activity Location: AL Type: 264.F Determined Date: 06/22/2012 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 11/08/2012 Actual Compliance Date: 12/19/2012 RTC Qualifier: DOCUMENTED Sequence Number: 101

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-5-.06(8)(c)	

Viol. Notes: Pursuant to ADEM Admin. Code r. 335-14-5-.06(8)(c), all monitoring wells must be cased in a manner that maintains the integrity of the monitoring well bore hole. Additionally, all monitoring wells must be operated and maintained in a manner to prevent soil, surface water, and/or groundwater contamination.

Monitoring well LF-14 was damaged at the time of the OMI. U. S. Steel Fairfield Works had not maintained the well in a manner to prevent soil, surface water, and/or groundwater contamination.

Enforcement:	Activity Location: AL	Type: 115	Action Date: 10/09/2012	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

OAM Evaluation 03/20/2012 Activity Location: AL By: STATE Identifier: 001 Person: DML Suborganization: GWB Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/20/2012 Focus Area:

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 10

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

NRR Evaluation 02/24/2012 Activity Location: AL By: STATE Identifier: 001 Person: HZI Suborganization: CES Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 02/24/2012 Focus Area:
 Eval. Notes: reviewed the facility's used oil processor / re-refiner biennial report, which was received by the Department on 2-24-2012

No Linked Violations

NRR Evaluation 11/08/2010 Activity Location: AL By: STATE Identifier: 001 Person: HZI Suborganization: CES Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/08/2010 Focus Area:
 Eval. Notes: reviewed facility's third response to the Preliminary Inspection Report dated 10-20-2010

No Linked Violations

NRR Evaluation 11/05/2010 Activity Location: AL By: STATE Identifier: 001 Person: HZI Suborganization: CES Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/05/2010 Focus Area:
 Eval. Notes: reviewed facility's second response to the Preliminary Inspection Report dated 10-20-2010

No Linked Violations

NRR Evaluation 10/29/2010 Activity Location: AL By: STATE Identifier: 001 Person: HZI Suborganization: CES Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/29/2010 Focus Area:
 Eval. Notes: reviewed facility's response to the Preliminary Inspection Report dated 10-20-2010

No Linked Violations

CEI Evaluation 10/19/2010 Activity Location: AL By: STATE Identifier: 001 Person: HZI Suborganization: CES Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/19/2010 Focus Area:

Violation Activity Location: AL Type: 262.A Determined Date: 10/19/2010 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 11/15/2010 RTC Qualifier: DOCUMENTED Sequence Number: 90

Citation Info:	Seq #	Type	Citation	Notes
	1	SR	335-14-3-.01(2)	

Viol. Notes: USS failed to perform hazardous waste determinations on used oil filters. Used oil filters were not punctured, crushed, or otherwise dismantled to remove all free-flowing used oil prior to being disposed of as non-hazardous waste.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 11

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Enforcement:	Activity Location: AL	Type: 120	Action Date: 11/15/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	
Enf. Notes: Notice of Violation / Response Adequate letter dated 11-15-2010				

Violation Activity Location: AL Type: 262.C Determined Date: 10/19/2010 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 11/15/2010 RTC Qualifier: DOCUMENTED Sequence Number: 91

Citation Info:	Seq #	Type	Citation	Notes
	2	SR	335-14-3-.03(5)(a)1(ii)	

Viol. Notes: Daily tank inspection records for the following dates were not available for review: January 1 through August 31 of 2009; December 1 through December 31 of 2009; January 9 through January 16 of 2010; January 18, 2010; January 21 through January 25 of 2010; February 10, 2010; March 10, 2010; March 26, 2010; March 30, 2010; April 25 through April 28 of 2010; June 2 through June 5 of 2010; June 10, 2010; June 25 through July 11 of 2010; September 2 through September 18 of 2010; and October 4, 2010.

Enforcement:	Activity Location: AL	Type: 120	Action Date: 11/15/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:
			Appeal Initiated:	
Enf. Notes: Notice of Violation / Response Adequate letter dated 11-15-2010				

Violation Activity Location: AL Type: 262.C Determined Date: 10/19/2010 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 11/15/2010 RTC Qualifier: DOCUMENTED Sequence Number: 92

Citation Info:	Seq #	Type	Citation	Notes
	3	SR	335-14-3-.03(5)(a)	

Viol. Notes: The name of the employee filling each job related to hazardous waste management at USS was not available for review.

Enforcement:	Activity Location: AL	Type: 120	Action Date: 11/15/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:
			Appeal Initiated:	
Enf. Notes: Notice of Violation / Response Adequate letter dated 11-15-2010				

Violation Activity Location: AL Type: 262.C Determined Date: 10/19/2010 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 11/15/2010 RTC Qualifier: DOCUMENTED Sequence Number: 93

Citation Info:	Seq #	Type	Citation	Notes
	4	SR	335-14-3-.03(5)(a)	

Viol. Notes: Records documenting that Jerry Guess (who is listed as an emergency coordinator in USS contingency plan) has received hazardous waste management training were not available for review.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 12

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Enforcement:	Activity Location: AL	Type: 120	Action Date: 11/15/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	Appeal Resolved:

Enf. Notes: Notice of Violation / Response Adequate letter dated 11-15-2010

Violation	Activity Location: AL	Type: 262.C	Determined Date: 10/19/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 11/15/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 94	

Citation Info:	Seq #	Type	Citation	Notes
	5	SR	335-14-3-.03(5)(a)	

Viol. Notes: Records of an agreement between USS and the ADEM Field Operations Division were not available for review.

Enforcement:	Activity Location: AL	Type: 120	Action Date: 11/15/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	Appeal Resolved:

Enf. Notes: Notice of Violation / Response Adequate letter dated 11-15-2010

Violation	Activity Location: AL	Type: 262.C	Determined Date: 10/19/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 11/15/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 95	

Citation Info:	Seq #	Type	Citation	Notes
	6	SR	335-14-3-.03(5)(a)	

Viol. Notes: The latest revisions to USS contingency plan were not submitted to local law enforcement and fire departments (the contingency plan was last updated on January 23, 2009; USS records indicate that the contingency plan was last submitted to local law enforcement and fire departments on April 21, 2007). Furthermore, copies of the contingency plan were not submitted to Baptist Medical Center Princeton and the Jefferson County Sheriffs Department (both of which are listed as emergency responders in USS contingency plan).

Enforcement:	Activity Location: AL	Type: 120	Action Date: 11/15/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	Appeal Resolved:

Enf. Notes: Notice of Violation / Response Adequate letter dated 11-15-2010

Violation	Activity Location: AL	Type: 262.C	Determined Date: 10/19/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 11/15/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 96	

Citation Info:	Seq #	Type	Citation	Notes
	7	SR	335-14-3-.03(5)(a)	

Viol. Notes: The capacity of hazardous waste containers present in the waste container storage area was not documented in weekly waste container storage area inspection records for the following dates: July 1, 2010; August 5, 2010; and October 16, 2010.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 13

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Enforcement:	Activity Location: AL	Type: 120	Action Date: 11/15/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:
			Appeal Initiated:	Appeal Resolved:
Enf. Notes: Notice of Violation / Response Adequate letter dated 11-15-2010				

Violation Activity Location: AL Type: XXS Determined Date: 10/19/2010 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 11/15/2010 RTC Qualifier: DOCUMENTED Sequence Number: 97

Citation Info:	Seq #	Type	Citation	Notes
	8	SR	335-14-3-.04(1)(e)1(v)	

Viol. Notes: Records demonstrating the effectiveness of USS waste minimization plan were not available for review.

Enforcement:	Activity Location: AL	Type: 120	Action Date: 11/15/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:
			Appeal Initiated:	Appeal Resolved:
Enf. Notes: Notice of Violation / Response Adequate letter dated 11-15-2010				

Violation Activity Location: AL Type: 264.N Determined Date: 10/19/2010 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 11/15/2010 RTC Qualifier: DOCUMENTED Sequence Number: 98

Citation Info:	Seq #	Type	Citation	Notes
	9	SR	335-14-5-.14(11)(d)	

Viol. Notes: Areas without vegetative covering and areas of standing water were observed on the cap of the closed surface impoundment.

Enforcement:	Activity Location: AL	Type: 120	Action Date: 11/15/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:
			Appeal Initiated:	Appeal Resolved:
Enf. Notes: Notice of Violation / Response Adequate letter dated 11-15-2010				

Violation Activity Location: AL Type: 279.C Determined Date: 10/19/2010 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 11/15/2010 RTC Qualifier: DOCUMENTED Sequence Number: 99

Citation Info:	Seq #	Type	Citation	Notes
	10	SR	335-14-17-.03(4)(c)1.	

Viol. Notes: One metal 55-gallon drum containing used oil located in USS vehicle maintenance garage was not labeled with the words Used Oil.

Enforcement:	Activity Location: AL	Type: 120	Action Date: 11/15/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:
			Appeal Initiated:	Appeal Resolved:
Enf. Notes: Notice of Violation / Response Adequate letter dated 11-15-2010				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 14

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Violation Activity Location: AL Type: 279.C Determined Date: 10/19/2010 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 11/15/2010 RTC Qualifier: DOCUMENTED Sequence Number: 100

Citation Info:	Seq #	Type	Citation	Notes
	11	SR	335-14-17-.03(4)(d)	

Viol. Notes: Used oil released onto the ground near used oil storage tank UST-14 had not been cleaned up.

Enforcement: Activity Location: AL Type: 120 Action Date: 11/15/2010 Identifier: 001
 Docket: Agency: STATE Responsible Person: HZI Suborganization: CES
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: Notice of Violation / Response Adequate letter dated 11-15-2010

NRR Evaluation 01/22/2009 Activity Location: AL By: STATE Identifier: 001 Person: HZI Suborganization: CES Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 01/22/2009 Focus Area:
 Eval. Notes: reviewed facility's response to preliminary inspection report left at site at time of inspection (2-20-09)

Violation Activity Location: AL Type: PCR Determined Date: 01/20/2009 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 02/05/2009 Actual Compliance Date: 01/22/2009 RTC Qualifier: DOCUMENTED Sequence Number: 86

Citation Info:	Seq #	Type	Citation	Notes
	1	PC	PC	

Viol. Notes: ADEM Admin. Code r. 335-14-5-.14(11)(d)1. requires the owner or operator to maintain the integrity and effectiveness of the final cover, including making repairs to the cap as necessary to correct the effects of settling, subsidence, erosion, or other events. Several areas on the cap of the closed surface impoundment were muddy and devoid of vegetation.

Enforcement: Activity Location: AL Type: 115 Action Date: 02/05/2009 Identifier: 001
 Docket: Agency: STATE Responsible Person: HZI Suborganization: CES
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: recieved documentation from the facility that all areas of non-compliance were corrected on 1-22-09

Violation Activity Location: AL Type: 262.C Determined Date: 01/20/2009 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 02/05/2009 Actual Compliance Date: 01/22/2009 RTC Qualifier: DOCUMENTED Sequence Number: 87

Citation Info:	Seq #	Type	Citation	Notes
	2	FR	262.34(a)	

Viol. Notes: ADEM Admin. Code r. 335-14-6-.09(5), as referenced by ADEM Admin. Code r. 335-14-3-.03(5)(a)1(i), requires the owner or operator to inspect areas where containers are stored, at least weekly, looking for leaks and for deterioration of containers and the containment system caused by corrosion or other factors. The owner or operator must also note the number and capacity of hazardous waste containers present. These inspections must be documented in accordance with Rule 335-14-6-.02(6)(d). The capacity of hazardous waste containers present in the hazardous waste storage area was not recorded in the facility's weekly inspection logs.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 15

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Enforcement:	Activity Location: AL	Type: 115	Action Date: 02/05/2009	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	Appeal Resolved:
Enf. Notes: recieved documentation from the facility that all areas of non-compliance were corrected on 1-22-09				

Violation	Activity Location: AL	Type: 279.C	Determined Date: 01/20/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 02/05/2009	Actual Compliance Date: 01/22/2009	RTC Qualifier: DOCUMENTED	Sequence Number: 88	

Citation Info:	Seq #	Type	Citation	Notes
	3	FR	279.22(c)(1)	

Viol. Notes: ADEM Admin. Code r. 335-14-17-.03(4)(c)1. requires containers and used oil tanks, except underground tanks, used to store used oil at used oil generator locations to be labeled or marked clearly with the words Used Oil. One tank used to store used oil was not labeled with the words Used Oil. This noncompliant item was corrected at the time of the inspection.

Enforcement:	Activity Location: AL	Type: 115	Action Date: 02/05/2009	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:
			Appeal Initiated:	Appeal Resolved:
Enf. Notes: recieved documentation from the facility that all areas of non-compliance were corrected on 1-22-09				

Violation	Activity Location: AL	Type: 279.F	Determined Date: 01/20/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 02/05/2009	Actual Compliance Date: 01/22/2009	RTC Qualifier: DOCUMENTED	Sequence Number: 89	

Viol. Notes: ADEM Admin. Code r. 335-14-17-.06(8)(b) requires a used oil processor/re-refiner to report to the Department, in the form of a letter, on a biennial basis (by March 1 of each even numbered year), the following information concerning used oil activities during the previous calendar year: the EPA identification number, name, and address of the processor/re-refiner; the calendar year covered by the report; and the quantities of used oil accepted for used oil processing/re refining and the manner in which the used oil is processed/re refined, including the specific processes employed. The facility failed to submit a used oil processor/re-refiner biennial report to the Department for the year of 2007

Enforcement:	Activity Location: AL	Type: 115	Action Date: 02/05/2009	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:
			Appeal Initiated:	Appeal Resolved:
Enf. Notes: recieved documentation from the facility that all areas of non-compliance were corrected on 1-22-09				

CEI Evaluation	01/20/2009	Activity Location: AL	By: STATE	Identifier: 001	Person: HZI	Suborganization: CES	Found Violation: YES
NOC Date:	Citizen Complaint: YES	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 01/20/2009	Focus Area:	

Violation	Activity Location: AL	Type: PCR	Determined Date: 01/20/2009	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 02/05/2009	Actual Compliance Date: 01/22/2009	RTC Qualifier: DOCUMENTED	Sequence Number: 86	

Citation Info:	Seq #	Type	Citation	Notes
	1	PC	PC	

Viol. Notes: ADEM Admin. Code r. 335-14-5-.14(11)(d)1. requires the owner or operator to maintain the integrity and effectiveness of the final cover, including making repairs to the cap as necessary to correct the effects of settling, subsidence, erosion, or other events. Several areas on the cap of the closed surface impoundment were muddy and devoid of vegetation.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 16

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Enforcement:	Activity Location: AL	Type: 115	Action Date: 02/05/2009	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	
Enf. Notes: recieved documentation from the facility that all areas of non-compliance were corrected on 1-22-09				

Violation Activity Location: AL Type: 262.C Determined Date: 01/20/2009 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 02/05/2009 Actual Compliance Date: 01/22/2009 RTC Qualifier: DOCUMENTED Sequence Number: 87

Citation Info:	Seq #	Type	Citation	Notes
	2	FR	262.34(a)	

Viol. Notes: ADEM Admin. Code r. 335-14-6-.09(5), as referenced by ADEM Admin. Code r. 335-14-3-.03(5)(a)1(i), requires the owner or operator to inspect areas where containers are stored, at least weekly, looking for leaks and for deterioration of containers and the containment system caused by corrosion or other factors. The owner or operator must also note the number and capacity of hazardous waste containers present. These inspections must be documented in accordance with Rule 335-14-6-.02(6)(d). The capacity of hazardous waste containers present in the hazardous waste storage area was not recorded in the facilities weekly inspection logs.

Enforcement:	Activity Location: AL	Type: 115	Action Date: 02/05/2009	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	
Enf. Notes: recieved documentation from the facility that all areas of non-compliance were corrected on 1-22-09				

Violation Activity Location: AL Type: 279.C Determined Date: 01/20/2009 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 02/05/2009 Actual Compliance Date: 01/22/2009 RTC Qualifier: DOCUMENTED Sequence Number: 88

Citation Info:	Seq #	Type	Citation	Notes
	3	FR	279.22(c)(1)	

Viol. Notes: ADEM Admin. Code r. 335-14-17-.03(4)(c)1. requires containers and used oil tanks, except underground tanks, used to store used oil at used oil generator locations to be labeled or marked clearly with the words Used Oil. One tank used to store used oil was not labeled with the words Used Oil. This noncompliant item was corrected at the time of the inspection.

Enforcement:	Activity Location: AL	Type: 115	Action Date: 02/05/2009	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	
Enf. Notes: recieved documentation from the facility that all areas of non-compliance were corrected on 1-22-09				

Violation Activity Location: AL Type: 279.F Determined Date: 01/20/2009 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 02/05/2009 Actual Compliance Date: 01/22/2009 RTC Qualifier: DOCUMENTED Sequence Number: 89

Viol. Notes: ADEM Admin. Code r. 335-14-17-.06(8)(b) requires a used oil processor/re-refiner to report to the Department, in the form of a letter, on a biennial basis (by March 1 of each even numbered year), the following information concerning used oil activities during the previous calendar year: the EPA identification number, name, and address of the processor/re-refiner; the calendar year covered by the report; and the quantities of used oil accepted for used oil processing/re refining and the manner in which the used oil is processed/re refined, including the specific processes employed. The facility failed to submit a used oil processor/re-refiner biennial report to the Department for the year of 2007

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 17

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Enforcement:	Activity Location: AL	Type: 115	Action Date: 02/05/2009	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: HZI	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enf. Notes: recieved documentation from the facility that all areas of non-compliance were corrected on 1-22-09

FRR Evaluation	06/20/2008	Activity Location: AL	By: STATE	Identifier: 001	Person: AOO	Suborganization:	Found Violation: NO
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 06/20/2008	Focus Area:

Eval. Notes: FT FOR FY 2007 IS SATISFACTORY.

No Linked Violations

OAM Evaluation	03/13/2008	Activity Location: AL	By: STATE	Identifier: 001	Person: DML	Suborganization: GWB	Found Violation: NO
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 03/13/2008	Focus Area:

No Linked Violations

FRR Evaluation	08/22/2007	Activity Location: AL	By: STATE	Identifier: 001	Person: AOO	Suborganization: SWU	Found Violation: NO
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 08/22/2007	Focus Area:

Eval. Notes: FT FOR FY 2006 IS SATISFACTORY.

No Linked Violations

CEI Evaluation	04/27/2007	Activity Location: AL	By: STATE	Identifier: 001	Person: MDM	Suborganization: CES	Found Violation: YES
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 04/27/2007	Focus Area:

Violation	Activity Location: AL	Type: PCR	Determined Date: 04/27/2007	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 10/30/2007	Actual Compliance Date: 10/29/2007	RTC Qualifier: DOCUMENTED	Sequence Number: 83	

Citation Info:	Seq #	Type	Citation	Notes
	1	PC	PC	

Viol. Notes: Permit Condition II.C.2.d. The permittee shall inspect the closed hazardous waste management unit at least weekly and after storms to detect any evidence of deterioration or improper operation. Hazardous waste inspection logs did not reflect an inspection history for the monitoring wells.

Enforcement:	Activity Location: AL	Type: 115	Action Date: 09/26/2007	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MDM	Suborganization: CES
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 18

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Violation Activity Location: AL Type: 265.B Determined Date: 04/27/2007 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 10/30/2007 Actual Compliance Date: 10/29/2007 RTC Qualifier: DOCUMENTED Sequence Number: 84
 Viol. Notes: 335-14-6-.02[7][d]1. Maintain job titles and persons filling each job related to hazardous waste management.

Enforcement: Activity Location: AL Type: 115 Action Date: 09/26/2007 Identifier: 001
 Docket: Agency: STATE Responsible Person: MDM Suborganization: CES
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation Activity Location: AL Type: 265.B Determined Date: 04/27/2007 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 10/30/2007 Actual Compliance Date: 10/29/2007 RTC Qualifier: DOCUMENTED Sequence Number: 85
 Viol. Notes: 335-14-6-.02[7][d]3. Maintain a written description of the type & amount of training require for each job.

Enforcement: Activity Location: AL Type: 115 Action Date: 09/26/2007 Identifier: 001
 Docket: Agency: STATE Responsible Person: MDM Suborganization: CES
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

FRR Evaluation 07/13/2006 Activity Location: AL By: STATE Identifier: 001 Person: AOO Suborganization: SWU Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 07/13/2006 Focus Area:
 Eval. Notes: PCCE PRESENTED IS LOWER THAN PREVIOUS YEAR'S.

Violation Activity Location: AL Type: 264.H Determined Date: 07/13/2006 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 08/17/2006 Actual Compliance Date: 08/18/2006 RTC Qualifier: DOCUMENTED Sequence Number: 82

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	264.141(c)	

Enforcement: Activity Location: AL Type: 115 Action Date: 07/13/2006 Identifier: 001
 Docket: Agency: STATE Responsible Person: AOO Suborganization: SWU
 CA Component: N FA Requirement: N Disposition Status: AS 08/18/2006 Appeal Initiated: Appeal Resolved:
 Enf. Notes: FACILITY REQUESTED TO REVISE LETTER FROM CFO TO REFLECT CORRECT PCCE.

FRR Evaluation 02/27/2006 Activity Location: AL By: EPA Identifier: 001 Person: R4BOG Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes:

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 19

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

FRR Evaluation	06/29/2005	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	SWU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: FT MEETS REQUIREMENTS.													

No Linked Violations

CEI Evaluation	06/16/2005	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	JKB	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Appears to be in substantial compliance / HW Permit & Division 14 Requirements. (Recertified 14001 ISO in November 2004)													

No Linked Violations

OAM Evaluation	09/14/2004	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	JKB	Suborganization:	CES	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Entered on behalf of David Lovoy, ADEM RCRA Hydrogeologist.													

No Linked Violations

CEI Evaluation	09/04/2003	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	JKB	Suborganization:	CEU	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:													

No Linked Violations

FRR Evaluation	05/22/2003	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	AOO	Suborganization:	ECS	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: STF IS NOW FUNDED TO REPLACE THE LOC.													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 20

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

FRR Evaluation 08/08/2002 Activity Location: AL By: STATE Identifier: 001 Person: AOO Suborganization: Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: INADEQUATE LOC.

Violation Activity Location: AL Type: 264.H Determined Date: 08/08/2002 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 09/13/2002 Actual Compliance Date: 09/11/2002 RTC Qualifier: DOCUMENTED Sequence Number: 81
 Former Citation: SR - 335-14-5-.08(6)(d)6.
 Viol. Notes: INADEQUATE FINANCIAL ASSURANCE.

Enforcement: Activity Location: AL Type: 120 Action Date: 08/08/2002 Identifier: 001
 Docket: Agency: STATE Responsible Person: AOO Suborganization: ECS
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: FACILITY REQUESTED TO INCREASE AMOUNT OF LOC OR SUBMIT ADDITIONAL FINANCIAL ASSURANCE MECHANISM.

NRR Evaluation 06/21/2002 Activity Location: AL By: STATE Identifier: 001 Person: KDK Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: Response to comments (August 13, 2001) Re: Revised RFI Work Plant (Main Plant Site)

No Linked Violations

NRR Evaluation 05/22/2002 Activity Location: AL By: STATE Identifier: 001 Person: KDK Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: Semi-Ann Gw Corrective Action Effectiveness Report dated Oct. 26, 2001

No Linked Violations

NRR Evaluation 05/21/2002 Activity Location: AL By: STATE Identifier: 001 Person: KDK Suborganization: Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: RFI Work Plan for the Former Ensley Works facility

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 21

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

NRR Evaluation	05/21/2002	Activity Location:	AL	By:	STATE	Identifier:	002	Person:	KDK	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Annual Gw Monitoring Report dated April 30, 2001 (for year 2000)													

No Linked Violations

NRR Evaluation	05/21/2002	Activity Location:	AL	By:	STATE	Identifier:	003	Person:	KDK	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Semi-Annual Gw Corrective Action Effectiveness Report dated July 17, 2001													

No Linked Violations

NRR Evaluation	03/11/2002	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	KDK	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Responses to Nov. 29, 2001 Warning Letter regarding Gw Semi-Ann and Ann. Reports													

No Linked Violations

NRR Evaluation	02/15/2002	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	KDK	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Final Remedy RCRA Facility Investigation Phase I - Opossum Cr													

No Linked Violations

NRR Evaluation	12/06/2001	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	KDK	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: Responses to Comment (RE: Phase I RFI Work Plan Revised)													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 22

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

UNITED STATES STEEL CORPORATION - continued

ALD002904506

NRR Evaluation 12/06/2001 Activity Location: AL By: STATE Identifier: 002 Person: KDK Suborganization: GWB Found Violation: NO
NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: Responses to ADEM's August 2001 Letter (RE: RFI Work Plan for Opossum Creek)

No Linked Violations

FRR Evaluation 06/05/2001 Activity Location: AL By: STATE Identifier: 001 Person: AOO Suborganization: ECS Found Violation: NO
NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: FT MEETS REQUIREMENTS

No Linked Violations

CEI Evaluation 05/02/2001 Activity Location: AL By: STATE Identifier: 001 Person: JKB Suborganization: CEU Found Violation: NO
NOC Date: Citizen Complaint: YES Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: Alleged that drums and containers were observed in the (Koch Carbon)pond several years ago. No drums or containers were observed. Pond was dredged about 1 & 1/2 year ago.

No Linked Violations

CEI Evaluation 04/24/2001 Activity Location: AL By: EPA OVERSIGHT Identifier: 001 Person: MOLSN Suborganization: Found Violation: YES
NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: This was an inspection to ensure that USS was living up to the 1998 Consent Decree. The only CD deficiencies found were with the Exum Security Plan, USS is on a timeline to complete these activities by 9/10/01.

Violation Activity Location: AL Type: 262.A Determined Date: 04/24/2001 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 04/24/2001 RTC Qualifier: UNVERIFIABLE Sequence Number: 5001
Former Citation:FR - 40 CFR 262.11

Viol. Notes: Failure to do a waste determination on used rags and bead blast waste.

No Linked Enforcements

Violation Activity Location: AL Type: 262.A Determined Date: 04/24/2001 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 04/24/2001 RTC Qualifier: UNVERIFIABLE Sequence Number: 5002
Former Citation:SR - ADEM R.335-14-17-.03(a)(1)

Viol. Notes: Open used oil containers.

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 23

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Violation Activity Location: AL Type: 262.A Determined Date: 04/24/2001 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 04/24/2001 RTC Qualifier: UNVERIFIABLE Sequence Number: 5003
Former Citation:SR - ADEM R.335-14-6-.09(6)

Viol. Notes: Secondary containment in the hazardous waste storage area did not appear to be impervious.

No Linked Enforcements

Violation Activity Location: AL Type: 262.A Determined Date: 04/24/2001 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 04/24/2001 RTC Qualifier: UNVERIFIABLE Sequence Number: 5004
Former Citation:FR - 40 CFR 265.31

Viol. Notes: Failure to minimize the possibility of a release of a hazardous waste to the environment. The pipeline used to transfer spent pickle liquor from USS to Bailey Engineering appeared to have had some releases that haven't been cleaned up.

No Linked Enforcements

Violation Activity Location: AL Type: 262.A Determined Date: 04/24/2001 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 04/24/2001 RTC Qualifier: UNVERIFIABLE Sequence Number: 5005
Former Citation:FR - 40 CFR 279.22(c)(1)

Viol. Notes: Unlabeled used oil containers.

No Linked Enforcements

Violation Activity Location: AL Type: 262.A Determined Date: 04/24/2001 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 04/24/2001 RTC Qualifier: UNVERIFIABLE Sequence Number: 5006
Former Citation:FR - 40 CFR 279.10(c)

Viol. Notes: Improper drainage of used oil filters prior to mixing with the solid waste stream.

No Linked Enforcements

Violation Activity Location: AL Type: 262.A Determined Date: 04/24/2001 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 04/24/2001 RTC Qualifier: UNVERIFIABLE Sequence Number: 5007
Former Citation:FR - 40 CFR 279.22(d)(3)

Viol. Notes: Failure to clean up a used oil release from the storage tank adjacent to the Mobile Equipment Repair Shop.

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 24

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Violation Activity Location: AL Type: 262.D Determined Date: 04/24/2001 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 04/24/2001 RTC Qualifier: UNVERIFIABLE Sequence Number: 5008
Former Citation:SR - ADEM R.335-14-3-.03(5)(a)(1)

Viol. Notes: Failure to conduct hazardous waste storage area every 7 days.

No Linked Enforcements

Violation Activity Location: AL Type: 262.D Determined Date: 04/24/2001 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 04/24/2001 RTC Qualifier: UNVERIFIABLE Sequence Number: 5009
Former Citation:FR - 40 CFR 265.16 (a) and (c)

Viol. Notes: USS was delinquent by 61 days in conducting annual hazardous waste training, also four employees who needed this training did not receive it.

No Linked Enforcements

Violation Activity Location: AL Type: 262.D Determined Date: 04/24/2001 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 04/24/2001 RTC Qualifier: UNVERIFIABLE Sequence Number: 5010
Former Citation:SR - ADEM R.335-14-3-.01(3)(b)

Viol. Notes: Failure to update form 8700-12.

No Linked Enforcements

Violation Activity Location: AL Type: 262.D Determined Date: 04/24/2001 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 04/24/2001 RTC Qualifier: UNVERIFIABLE Sequence Number: 5011
Former Citation:FR - 40 CFR 268/7(a)(2)

Viol. Notes: Missing LDR form for manifest #07667.

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 25

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

CEI Evaluation 04/24/2001 Activity Location: AL By: STATE Identifier: 001 Person: JKB Suborganization: CEU Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: Joint CEI April 24 - 26, 2001 / Margaret Olson, R4 EPA.

No Linked Violations

NRR Evaluation 03/19/2001 Activity Location: AL By: STATE Identifier: 001 Person: KDK Suborganization: GWB Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: Phase I RFI Work Plan (On-site)

No Linked Violations

FRR Evaluation 12/11/2000 Activity Location: AL By: STATE Identifier: 001 Person: AOO Suborganization: SAU Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: FINANCIAL ASSURANCE IS LESS THAN THE PCCE

Violation Activity Location: AL Type: 264.H Determined Date: 12/11/2000 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 03/31/2001 Actual Compliance Date: 04/04/2001 RTC Qualifier: DOCUMENTED Sequence Number: 80
 Former Citation: SR - 14-5-.08

Viol. Notes: FINANCIAL ASSURANCE LESS THAN PCCE

Enforcement: Activity Location: AL Type: 120 Action Date: 12/11/2000 Identifier: 001
 Docket: Agency: STATE Responsible Person: AOO Suborganization: SAU
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes:

NRR Evaluation 09/14/2000 Activity Location: AL By: STATE Identifier: 001 Person: KDK Suborganization: GWB Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: 1999 ANNUAL GROUNDWATER MONITORING REPORT. REFERRED TO JAMES BURGESS OF RCRA.\

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 26

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

NRR Evaluation	09/08/2000	Activity Location:	AL	By:	STATE	Identifier:	001	Person:	KDK	Suborganization:	GWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: COMMENTS TO ADEM'S 6/21/2000 LETTER (RFI PLAN FOR OPOSSUM CREEK) REFERRED TO JAMES BURGESS OF RCRA													

No Linked Violations

NRR Evaluation	07/24/2000	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: PHASE I RFI WORK PLAN. REFERRED TO PHIL WOODS OF RCRA.													

No Linked Violations

NRR Evaluation	06/20/2000	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: POST-CLOSURE PERMIT APPLICATION REVISIONS. REFERRED TO PHIL WOODS OF RCRA.													

No Linked Violations

FRR Evaluation	05/10/2000	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	AOO	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: IN COMPLIANCE WITH THE FINANCIAL REQUIREMENTS													

No Linked Violations

CEI Evaluation	05/03/2000	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	ALPSW	Suborganization:	HWB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

NRR Evaluation	04/17/2000	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: FINAL REMEDY RCRA FACILITY INVESTIGATION WORK PLAN. REFERRED TO PHIL WOODS OF RCRA.													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 27

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

OAM Evaluation	03/06/2000	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REFERRED TO PHIL WOODS OF RCRA.													

No Linked Violations

NRR Evaluation	01/20/2000	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: PERMIT MODIFICATION WITH RESPECT TO MONITORING WELL LF-26 REFERRED TO PHIL WOODS OF RCRA													

No Linked Violations

NRR Evaluation	10/04/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	ALPSW	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: RESPONSE ADEQUATE													

Violation Activity Location: AL Type: 262.C Determined Date: 09/21/1999 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 10/21/1999 Actual Compliance Date: 10/04/1999 RTC Qualifier: OBSERVED Sequence Number: 79
 Former Citation:SR - 14-3-.03(5)(a)3.

Viol. Notes: NO WASTE CODES ON LABEL

Enforcement:	Activity Location: AL	Type: 120	Action Date: 09/21/1999	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

CEI Evaluation	09/21/1999	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	ALPSW	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violation Activity Location: AL Type: 262.C Determined Date: 09/21/1999 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 10/21/1999 Actual Compliance Date: 10/04/1999 RTC Qualifier: OBSERVED Sequence Number: 79
 Former Citation:SR - 14-3-.03(5)(a)3.

Viol. Notes: NO WASTE CODES ON LABEL

Enforcement:	Activity Location: AL	Type: 120	Action Date: 09/21/1999	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 28

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

FRR Evaluation 04/27/1999 Activity Location: AL By: STATE Identifier: SFQ Person: PIO Suborganization: HWB Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: FINANCIAL TEST SUBMITTED FOR FY 1998 FOR FINANCIAL ASSURANCE MEETS REQUIREMENTS.

No Linked Violations

GME Evaluation 01/27/1999 Activity Location: AL By: STATE Identifier: SFQ Person: KDK Suborganization: GW Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: REFERRED TO PHIL WOODS OF RCRA.

No Linked Violations

FRR Evaluation 06/05/1998 Activity Location: AL By: STATE Identifier: SFQ Person: PIO Suborganization: HWB Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: FINANCIAL TEST SUBMITTED FOR FY1997 DOES NOT MEET FINANCIAL ASSURANCE REQUIREMENT

Violation Activity Location: AL Type: 264.H Determined Date: 06/05/1998 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 07/05/1998 Actual Compliance Date: 06/25/1998 RTC Qualifier: OBSERVED Sequence Number: 78
 Former Citation: SR - 14-5-.08(12)(g)5.

Viol. Notes: FIN TEST FOR FY97 DOES NOT MEET FINANCIAL ASSURANCE REQUIREMENT

Enforcement: Activity Location: AL Type: 120 Action Date: 06/05/1998 Identifier: SFQ
 Docket: Agency: STATE Responsible Person: PIO Suborganization: HWB
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: WARNING LETTER

CEI Evaluation 05/07/1998 Activity Location: AL By: STATE Identifier: SFQ Person: ALPSW Suborganization: HWB Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: FOLLOW-UP TO 2/18/1998 CEI

Violation Activity Location: AL Type: 262.C Determined Date: 02/18/1998 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 03/19/1998 Actual Compliance Date: 03/02/1998 RTC Qualifier: OBSERVED Sequence Number: 74
 Former Citation: SR - 14-3-.01(2)

Viol. Notes: NO HW DETERMINATION.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 29

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Enforcement:	Activity Location: AL	Type: 120	Action Date: 02/18/1998	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: ON-SITE WARNING				

Violation	Activity Location: AL	Type: 262.C	Determined Date: 02/18/1998	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/19/1998	Actual Compliance Date: 03/02/1998	RTC Qualifier: OBSERVED	Sequence Number: 75	
	Former Citation: SR - 14-3-.03(5)(a)1.				
Viol. Notes: MISSING ACCUMULATION DATE					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 02/18/1998	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: ON-SITE WARNING				

Violation	Activity Location: AL	Type: 262.C	Determined Date: 02/18/1998	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/19/1998	Actual Compliance Date: 03/02/1998	RTC Qualifier: OBSERVED	Sequence Number: 76	
	Former Citation: SR - 14-3-.03(5)(c)				
Viol. Notes: OPEN UNLABELED SATELLITE ACCUMULATION CONTAINER.					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 02/18/1998	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: ON-SITE WARNING				

Violation	Activity Location: AL	Type: 262.C	Determined Date: 02/18/1998	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/19/1998	Actual Compliance Date: 03/02/1998	RTC Qualifier: OBSERVED	Sequence Number: 77	
	Former Citation: SR - 14-5-.03(2)				
Viol. Notes: NON-CONTAINERIZED WASTE.					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 02/18/1998	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: ON-SITE WARNING				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 30

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

NRR Evaluation 03/02/1998 Activity Location: AL By: STATE Identifier: SFQ Person: ALPSW Suborganization: HWB Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: RESPONSE ADEQUATE.

Violation Activity Location: AL Type: 262.C Determined Date: 02/18/1998 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 03/19/1998 Actual Compliance Date: 03/02/1998 RTC Qualifier: OBSERVED Sequence Number: 74
 Former Citation:SR - 14-3-.01(2)

Viol. Notes: NO HW DETERMINATION.

Enforcement: Activity Location: AL Type: 120 Action Date: 02/18/1998 Identifier: SFQ
 Docket: Agency: STATE Responsible Person: ALPSW Suborganization: HWB
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: ON-SITE WARNING

Violation Activity Location: AL Type: 262.C Determined Date: 02/18/1998 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 03/19/1998 Actual Compliance Date: 03/02/1998 RTC Qualifier: OBSERVED Sequence Number: 75
 Former Citation:SR - 14-3-.03(5)(a)1.

Viol. Notes: MISSING ACCUMULATION DATE

Enforcement: Activity Location: AL Type: 120 Action Date: 02/18/1998 Identifier: SFQ
 Docket: Agency: STATE Responsible Person: ALPSW Suborganization: HWB
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: ON-SITE WARNING

Violation Activity Location: AL Type: 262.C Determined Date: 02/18/1998 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 03/19/1998 Actual Compliance Date: 03/02/1998 RTC Qualifier: OBSERVED Sequence Number: 76
 Former Citation:SR - 14-3-.03(5)(c)

Viol. Notes: OPEN UNLABELED SATELLITE ACCUMULATION CONTAINER.

Enforcement: Activity Location: AL Type: 120 Action Date: 02/18/1998 Identifier: SFQ
 Docket: Agency: STATE Responsible Person: ALPSW Suborganization: HWB
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: ON-SITE WARNING

Violation Activity Location: AL Type: 262.C Determined Date: 02/18/1998 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 03/19/1998 Actual Compliance Date: 03/02/1998 RTC Qualifier: OBSERVED Sequence Number: 77
 Former Citation:SR - 14-5-.03(2)

Viol. Notes: NON-CONTAINERIZED WASTE.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 31

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Enforcement:	Activity Location: AL	Type: 120	Action Date: 02/18/1998	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: ON-SITE WARNING				

CEI Evaluation	02/18/1998	Activity Location: AL	By: STATE	Identifier: SFQ	Person: ALPSW	Suborganization: HWB	Found Violation: YES
NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	

Violation	Activity Location: AL	Type: 262.C	Determined Date: 02/18/1998	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/19/1998	Actual Compliance Date: 03/02/1998	RTC Qualifier: OBSERVED	Sequence Number: 74	
Former Citation: SR - 14-3-.01(2)					
Viol. Notes: NO HW DETERMINATION.					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 02/18/1998	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: ON-SITE WARNING				

Violation	Activity Location: AL	Type: 262.C	Determined Date: 02/18/1998	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/19/1998	Actual Compliance Date: 03/02/1998	RTC Qualifier: OBSERVED	Sequence Number: 75	
Former Citation: SR - 14-3-.03(5)(a)1.					
Viol. Notes: MISSING ACCUMULATION DATE					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 02/18/1998	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: ON-SITE WARNING				

Violation	Activity Location: AL	Type: 262.C	Determined Date: 02/18/1998	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/19/1998	Actual Compliance Date: 03/02/1998	RTC Qualifier: OBSERVED	Sequence Number: 76	
Former Citation: SR - 14-3-.03(5)(c)					
Viol. Notes: OPEN UNLABELED SATELLITE ACCUMULATION CONTAINER.					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 02/18/1998	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: ON-SITE WARNING				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 32

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Violation Activity Location: AL Type: 262.C Determined Date: 02/18/1998 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 03/19/1998 Actual Compliance Date: 03/02/1998 RTC Qualifier: OBSERVED Sequence Number: 77
 Former Citation: SR - 14-5-.03(2)

Viol. Notes: NON-CONTAINERIZED WASTE.

Enforcement:	Activity Location: AL	Type: 120	Action Date: 02/18/1998	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	

Enf. Notes: ON-SITE WARNING

NRR Evaluation	12/17/1997	Activity Location: AL	By: STATE	Identifier: SFQ	Person: KDK	Suborganization: GW	Found Violation: NO
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Eval. Notes: POST-CLOSURE PERMIT APPLICATION REVIEW. REFERRED TO PHIL WOODS OF RCRA.

No Linked Violations

NRR Evaluation	09/10/1997	Activity Location: AL	By: STATE	Identifier: SFQ	Person: KDK	Suborganization: GW	Found Violation: NO
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Eval. Notes: REVISIONS TO THE POST-CLOSURE PERMIT APPLICATION. REFERRED TO PHIL WOODS OF RCRA.

No Linked Violations

NRR Evaluation	08/26/1997	Activity Location: AL	By: STATE	Identifier: SFQ	Person: AOO	Suborganization: HWB	Found Violation: YES
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Eval. Notes: RESPONSE ADEQUATE.

Violation Activity Location: AL Type: 264.H Determined Date: 08/04/1997 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 09/04/1997 Actual Compliance Date: 08/26/1997 RTC Qualifier: OBSERVED Sequence Number: 73
 Former Citation: SR - 14-5-.08(12)(g)(5)

Viol. Notes: WORDING OF INSTRUMENT INCOMPLETE.

Enforcement:	Activity Location: AL	Type: 120	Action Date: 08/04/1997	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: AOO	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	

Enf. Notes: WORDING OF INSTRUMENT INCOMPLETE-WL

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 33

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

FRR Evaluation	08/04/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	AOO	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violation	Activity Location:	AL	Type:	264.H	Determined Date:	08/04/1997	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:	09/04/1997	Actual Compliance Date:	08/26/1997	RTC Qualifier:	OBSERVED	Sequence Number:	73		
	Former Citation:	SR - 14-5-.08(12)(g)(5)								

Viol. Notes: WORDING OF INSTRUMENT INCOMPLETE.

Enforcement:	Activity Location:	AL	Type:	120	Action Date:	08/04/1997	Identifier:	SFQ
	Docket:		Agency:	STATE	Responsible Person:	AOO	Suborganization:	HWB
	CA Component:	N	FA Requirement:	N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enf. Notes:	WORDING OF INSTRUMENT INCOMPLETE-WL							

NRR Evaluation	06/13/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:	POST-CLOSURE PERMIT APPLICATION (REVISED) REFERRED TO PHIL WOODS OF RCRA.												

No Linked Violations

NRR Evaluation	05/21/1997	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	ALPSW	Suborganization:	HWB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:	RESPONSE ADEQUATE.												

Violation	Activity Location:	AL	Type:	262.D	Determined Date:	04/30/1997	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:	06/03/1997	Actual Compliance Date:	05/21/1997	RTC Qualifier:	OBSERVED	Sequence Number:	69		
	Former Citation:	SR - 14-5-.02(7)(d)								

Viol. Notes: MISSING PERSONNEL TRAINING RECORDS.

Enforcement:	Activity Location:	AL	Type:	120	Action Date:	04/30/1997	Identifier:	SFQ
	Docket:		Agency:	STATE	Responsible Person:	ALPSW	Suborganization:	HWB
	CA Component:	N	FA Requirement:	N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enf. Notes:	WARNING LETTER.							

Violation	Activity Location:	AL	Type:	262.C	Determined Date:	04/30/1997	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:	06/03/1997	Actual Compliance Date:	05/21/1997	RTC Qualifier:	OBSERVED	Sequence Number:	70		
	Former Citation:	SR - 14-5-.03(8)								

Viol. Notes: NO ARRANGEMENTS WITH LOCAL AUTHORITIES.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 34

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Enforcement:	Activity Location: AL	Type: 120	Action Date: 04/30/1997	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: WARNING LETTER.				

Violation	Activity Location: AL	Type: 262.C	Determined Date: 04/30/1997	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/03/1997	Actual Compliance Date: 05/21/1997	RTC Qualifier: OBSERVED	Sequence Number: 71	
	Former Citation: SR - 14-5-.03				
Viol. Notes: HOME ADDRESS FOR EMER. COORD. MISSING.					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 04/30/1997	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: WARNING LETTER.				

Violation	Activity Location: AL	Type: 262.C	Determined Date: 04/30/1997	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/03/1997	Actual Compliance Date: 05/21/1997	RTC Qualifier: OBSERVED	Sequence Number: 72	
	Former Citation: SR - 14-5-.09(6)(b)				
Viol. Notes: CONTAINERS NOT ELEVATED.					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 04/30/1997	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: WARNING LETTER.				

CEI Evaluation	04/30/1997	Activity Location: AL	By: STATE	Identifier: SFQ	Person: ALPSW	Suborganization: HWB	Found Violation: YES
NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	
Eval. Notes: EPA OVERSIGHT INSPECTION.							

Violation	Activity Location: AL	Type: 262.D	Determined Date: 04/30/1997	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 06/03/1997	Actual Compliance Date: 05/21/1997	RTC Qualifier: OBSERVED	Sequence Number: 69	
	Former Citation: SR - 14-5-.02(7)(d)				
Viol. Notes: MISSING PERSONNEL TRAINING RECORDS.					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 04/30/1997	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: WARNING LETTER.				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 35

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Violation Activity Location: AL Type: 262.C Determined Date: 04/30/1997 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 06/03/1997 Actual Compliance Date: 05/21/1997 RTC Qualifier: OBSERVED Sequence Number: 70
 Former Citation:SR - 14-5-.03(8)

Viol. Notes: NO ARRANGEMENTS WITH LOCAL AUTHORITIES.

Enforcement:	Activity Location: AL	Type: 120	Action Date: 04/30/1997	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: WARNING LETTER.			Appeal Resolved:

Violation Activity Location: AL Type: 262.C Determined Date: 04/30/1997 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 06/03/1997 Actual Compliance Date: 05/21/1997 RTC Qualifier: OBSERVED Sequence Number: 71
 Former Citation:SR - 14-5-.03

Viol. Notes: HOME ADDRESS FOR EMER. COORD. MISSING.

Enforcement:	Activity Location: AL	Type: 120	Action Date: 04/30/1997	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: WARNING LETTER.			Appeal Resolved:

Violation Activity Location: AL Type: 262.C Determined Date: 04/30/1997 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 06/03/1997 Actual Compliance Date: 05/21/1997 RTC Qualifier: OBSERVED Sequence Number: 72
 Former Citation:SR - 14-5-.09(6)(b)

Viol. Notes: CONTAINERS NOT ELEVATED.

Enforcement:	Activity Location: AL	Type: 120	Action Date: 04/30/1997	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALPSW	Suborganization: HWB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
	Enf. Notes: WARNING LETTER.			Appeal Resolved:

CEI Evaluation	04/29/1997	Activity Location: AL	By: EPA	Identifier: JLB	Person:	Suborganization:	Found Violation: YES
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Violation Activity Location: AL Type: 262.D Determined Date: 04/29/1997 Determined By Agency: EPA Responsible Agency: EPA
 Scheduled Compliance Date: Actual Compliance Date: 05/21/1997 RTC Qualifier: OBSERVED Sequence Number: 3
 Former Citation:FR - 2265.16(d)(1)

Viol. Notes: NOT LISTING JOB TITLES

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 36

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Enforcement:	Activity Location: AL	Type: 610	Action Date: 02/13/1998	Identifier: APT
	Docket:	Agency: EPA	Responsible Person: R4LMB	Suborganization: EC
	CA Component: Y	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	

Enf. Notes: CONSENT DECREE TO RESOLVE 3008(A)&(H)CIVIL ENFORCEMENT ACTION

OAM Evaluation	01/21/1997	Activity Location: AL	By: STATE	Identifier: SFQ	Person: KDK	Suborganization: GW	Found Violation: NO
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Eval. Notes: REFERRED TO MIKE JONES OF RCRA.

No Linked Violations

NRR Evaluation	11/13/1996	Activity Location: AL	By: STATE	Identifier: SFQ	Person: ALMBJ	Suborganization: HWB	Found Violation: YES
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:

Eval. Notes: RESPONSE ADEQUATE.

Violation	Activity Location: AL	Type: 262.C	Determined Date: 09/16/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 11/13/1996		Actual Compliance Date: 11/13/1996	RTC Qualifier: OBSERVED	Sequence Number: 59
	Former Citation: SR - 14-3-.03(5)(a)2.				

Viol. Notes: NO START ACCUMULATION DATE.

Enforcement:	Activity Location: AL	Type: 120	Action Date: 10/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:

Enf. Notes: NOTICE OF VIOLATION.

Violation	Activity Location: AL	Type: 262.C	Determined Date: 09/16/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 11/13/1996		Actual Compliance Date: 11/13/1996	RTC Qualifier: OBSERVED	Sequence Number: 60
	Former Citation: SR - 14-3-.03(5)(a)3.				

Viol. Notes: NO HW LABEL OR HW NUMBER.

Enforcement:	Activity Location: AL	Type: 120	Action Date: 10/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Resolved:

Enf. Notes: NOTICE OF VIOLATION.

Violation	Activity Location: AL	Type: 262.C	Determined Date: 09/16/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 11/13/1996		Actual Compliance Date: 11/13/1996	RTC Qualifier: OBSERVED	Sequence Number: 61
	Former Citation: SR - 14-3-.03(5)(a)1.(i)				

Viol. Notes: OPEN CONTAINERS AT SATELLITE AREA.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 37

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Enforcement:	Activity Location: AL	Type: 120	Action Date: 10/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.				

Violation	Activity Location: AL	Type: 262.C	Determined Date: 09/16/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 11/13/1996	Actual Compliance Date: 11/13/1996	RTC Qualifier: OBSERVED	Sequence Number: 62	
	Former Citation: SR - 14-3-.03(5)(a)4.				
Viol. Notes: TRAINING RECORDS NOT AVAILABLE FOR REVIEW.					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 10/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.				

Violation	Activity Location: AL	Type: 262.C	Determined Date: 09/16/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 11/13/1996	Actual Compliance Date: 11/13/1996	RTC Qualifier: OBSERVED	Sequence Number: 63	
	Former Citation: SR - 14-3-.03(5)(a)4.				
Viol. Notes: PUMP LEAKING SPENT PICKLE LIQUOR.					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 10/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.				

Violation	Activity Location: AL	Type: 262.A	Determined Date: 09/16/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 11/13/1996	Actual Compliance Date: 11/13/1996	RTC Qualifier: OBSERVED	Sequence Number: 64	
	Former Citation: SR - 14-17-.03(3)(d)				
Viol. Notes: VISIBLE OIL CONTAMINATION AT USED OIL STORAGE AREA.					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 10/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.				

Violation	Activity Location: AL	Type: 262.A	Determined Date: 09/16/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 11/13/1996	Actual Compliance Date: 11/13/1996	RTC Qualifier: OBSERVED	Sequence Number: 65	
	Former Citation: SR - 14-17-.06(8)(b)				
Viol. Notes: FAILED TO SUBMIT USED OIL BIENNIAL REPORT.					

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 38

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Enforcement:	Activity Location: AL	Type: 120	Action Date: 10/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.				

Violation	Activity Location: AL	Type: 262.A	Determined Date: 09/16/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 11/13/1996	Actual Compliance Date: 11/13/1996	RTC Qualifier: OBSERVED	Sequence Number: 66	
	Former Citation: SR - 14-3-.01(2)				
Viol. Notes: NO WASTE DETERMINATION ON 3 DRUMS OF MATERIAL.					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 10/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.				

Violation	Activity Location: AL	Type: 262.C	Determined Date: 09/16/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 11/13/1996	Actual Compliance Date: 11/13/1996	RTC Qualifier: OBSERVED	Sequence Number: 67	
	Former Citation: SR - 14-3-.03(5)(c)1.(ii)				
Viol. Notes: FAILURE TO MARK SATELLITE ACCUMULATION AREA.					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 10/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.				

Violation	Activity Location: AL	Type: 262.C	Determined Date: 09/16/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 11/13/1996	Actual Compliance Date: 11/13/1996	RTC Qualifier: OBSERVED	Sequence Number: 68	
	Former Citation: SR - 14-3-.03(5)(a)4.				
Viol. Notes: CONTAINERS INCOMPATIBLE WITH WASTE.					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 10/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 39

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

NRR Evaluation 09/20/1996 Activity Location: AL By: STATE Identifier: SFQ Person: KDK Suborganization: GW Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: RESPONSES TO ADEM'S 8/21/1996 LETTER (1995 ANNUAL GW MONITORING REPORT) REFERRED TO JAMES BURGESS OF RCRA.

No Linked Violations

CEI Evaluation 09/16/1996 Activity Location: AL By: STATE Identifier: SFQ Person: ALMBJ Suborganization: RCB Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Violation Activity Location: AL Type: 262.C Determined Date: 09/16/1996 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 11/13/1996 Actual Compliance Date: 11/13/1996 RTC Qualifier: OBSERVED Sequence Number: 59
 Former Citation: SR - 14-3-.03(5)(a)2.

Viol. Notes: NO START ACCUMULATION DATE.

Enforcement:	Activity Location: AL	Type: 120	Action Date: 10/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	

Enf. Notes: NOTICE OF VIOLATION.

Violation Activity Location: AL Type: 262.C Determined Date: 09/16/1996 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 11/13/1996 Actual Compliance Date: 11/13/1996 RTC Qualifier: OBSERVED Sequence Number: 60
 Former Citation: SR - 14-3-.03(5)(a)3.

Viol. Notes: NO HW LABEL OR HW NUMBER.

Enforcement:	Activity Location: AL	Type: 120	Action Date: 10/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	

Enf. Notes: NOTICE OF VIOLATION.

Violation Activity Location: AL Type: 262.C Determined Date: 09/16/1996 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 11/13/1996 Actual Compliance Date: 11/13/1996 RTC Qualifier: OBSERVED Sequence Number: 61
 Former Citation: SR - 14-3-.03(5)(a)1.(i)

Viol. Notes: OPEN CONTAINERS AT SATELLITE AREA.

Enforcement:	Activity Location: AL	Type: 120	Action Date: 10/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	

Enf. Notes: NOTICE OF VIOLATION.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 40

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Violation Activity Location: AL Type: 262.C Determined Date: 09/16/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 11/13/1996 Actual Compliance Date: 11/13/1996 RTC Qualifier: OBSERVED Sequence Number: 62
Former Citation:SR - 14-3-.03(5)(a)4.

Viol. Notes: TRAINING RECORDS NOT AVAILALABLE FOR REVIEW.

Enforcement: Activity Location: AL Type: 120 Action Date: 10/16/1996 Identifier: SFQ
Docket: Agency: STATE Responsible Person: ALMBJ Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.

Violation Activity Location: AL Type: 262.C Determined Date: 09/16/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 11/13/1996 Actual Compliance Date: 11/13/1996 RTC Qualifier: OBSERVED Sequence Number: 63
Former Citation:SR - 14-3-.03(5)(a)4.

Viol. Notes: PUMP LEAKING SPENT PICKLE LIQUOR.

Enforcement: Activity Location: AL Type: 120 Action Date: 10/16/1996 Identifier: SFQ
Docket: Agency: STATE Responsible Person: ALMBJ Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.

Violation Activity Location: AL Type: 262.A Determined Date: 09/16/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 11/13/1996 Actual Compliance Date: 11/13/1996 RTC Qualifier: OBSERVED Sequence Number: 64
Former Citation:SR - 14-17-.03(3)(d)

Viol. Notes: VISIBLE OIL CONTAMINATION AT USED OIL STORAGE AREA.

Enforcement: Activity Location: AL Type: 120 Action Date: 10/16/1996 Identifier: SFQ
Docket: Agency: STATE Responsible Person: ALMBJ Suborganization: RCB
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.

Violation Activity Location: AL Type: 262.A Determined Date: 09/16/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 11/13/1996 Actual Compliance Date: 11/13/1996 RTC Qualifier: OBSERVED Sequence Number: 65
Former Citation:SR - 14-17-.06(8)(b)

Viol. Notes: FAILED TO SUBMIT USED OIL BIENNIAL REPORT.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 41

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Enforcement:	Activity Location: AL	Type: 120	Action Date: 10/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.				

Violation	Activity Location: AL	Type: 262.A	Determined Date: 09/16/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 11/13/1996	Actual Compliance Date: 11/13/1996	RTC Qualifier: OBSERVED	Sequence Number: 66	
	Former Citation: SR - 14-3-.01(2)				
Viol. Notes: NO WASTE DETERMINATION ON 3 DRUMS OF MATERIAL.					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 10/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.				

Violation	Activity Location: AL	Type: 262.C	Determined Date: 09/16/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 11/13/1996	Actual Compliance Date: 11/13/1996	RTC Qualifier: OBSERVED	Sequence Number: 67	
	Former Citation: SR - 14-3-.03(5)(c)1.(ii)				
Viol. Notes: FAILURE TO MARK SATELLITE ACCUMULATION AREA.					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 10/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.				

Violation	Activity Location: AL	Type: 262.C	Determined Date: 09/16/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 11/13/1996	Actual Compliance Date: 11/13/1996	RTC Qualifier: OBSERVED	Sequence Number: 68	
	Former Citation: SR - 14-3-.03(5)(a)4.				
Viol. Notes: CONTAINERS INCOMPATIBLE WITH WASTE.					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 10/16/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: NOTICE OF VIOLATION.				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 42

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

NRR Evaluation 09/05/1996 Activity Location: AL By: STATE Identifier: SFQ Person: AOO Suborganization: SS Found Violation: YES
NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: RESPONSE ADEQAUTE FOR VIOLATION 58.

Violation Activity Location: AL Type: 264.H Determined Date: 05/28/1996 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 07/08/1996 Actual Compliance Date: 09/05/1996 RTC Qualifier: OBSERVED Sequence Number: 58
Former Citation: SR - 14-5-.08(6)(f)9.

Viol. Notes: REDUCED PCCE WITHOUT APPROVAL.

Enforcement: Activity Location: AL Type: 120 Action Date: 05/29/1996 Identifier: SFQ
Docket: Agency: STATE Responsible Person: AOO Suborganization: SS
CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enf. Notes: WARNING LETTER-FACILITY REQUESTED TO REVISE THE FINANCIAL TEST.

NRR Evaluation 08/13/1996 Activity Location: AL By: STATE Identifier: SFQ Person: KDK Suborganization: GW Found Violation: NO
NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: REVISIONS TO THE PHASE IV GWQA REPORT. REFERRED TO JAMES BURGESS OF RCRA.

No Linked Violations

NRR Evaluation 08/13/1996 Activity Location: AL By: STATE Identifier: SFR Person: KDK Suborganization: GW Found Violation: NO
NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: 1995 ANNUAL GW MONITORING REPORT. REFERRED TO JAMES BURGESS OF RCRA,

No Linked Violations

NRR Evaluation 07/24/1996 Activity Location: AL By: STATE Identifier: SFQ Person: KDK Suborganization: GW Found Violation: NO
NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
Eval. Notes: 1ST QUARTER, 1995, GW MONITORING REPORT. REFERRED TO MIKE JONES OF RCRA.

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 43

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

NRR Evaluation 07/17/1996 Activity Location: AL By: STATE Identifier: SFQ Person: AOO Suborganization: SS Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: RESPONSE TO 5/29/1996 WARNING LETTER ADEQAUTE FOR VIOLATION 57.

Violation Activity Location: AL Type: 264.H Determined Date: 05/28/1996 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 07/08/1996 Actual Compliance Date: 07/17/1996 RTC Qualifier: OBSERVED Sequence Number: 57
 Former Citation:SR - 14-5-.08(12)(g)5.

Viol. Notes: INADEQAUTE LETTER FROM CHIEF FINANCIAL OFFICER.

Enforcement: Activity Location: AL Type: 120 Action Date: 05/29/1996 Identifier: SFQ
 Docket: Agency: STATE Responsible Person: AOO Suborganization: SS
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: WARNING LETTER-FACILITY REQUESTED TO REVISE THE FINANCIAL TEST.

Violation Activity Location: AL Type: 264.H Determined Date: 05/28/1996 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 07/08/1996 Actual Compliance Date: 09/05/1996 RTC Qualifier: OBSERVED Sequence Number: 58
 Former Citation:SR - 14-5-.08(6)(f)9.

Viol. Notes: REDUCED PCCE WITHOUT APPROVAL.

Enforcement: Activity Location: AL Type: 120 Action Date: 05/29/1996 Identifier: SFQ
 Docket: Agency: STATE Responsible Person: AOO Suborganization: SS
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: WARNING LETTER-FACILITY REQUESTED TO REVISE THE FINANCIAL TEST.

NRR Evaluation 07/12/1996 Activity Location: AL By: STATE Identifier: SFQ Person: KDK Suborganization: GW Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: REVISIONS TO THE GWQA REPORT-PHASE IV. REFERRED TO MIKE JONES OF RCRA.

No Linked Violations

FRR Evaluation 05/28/1996 Activity Location: AL By: STATE Identifier: SFQ Person: AOO Suborganization: SS Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: REDUCED PCCE WITHOUT APPROVAL-INADEQUATE LETTER FROM CHIEF FINANCIAL OFFICER.

Violation Activity Location: AL Type: 264.H Determined Date: 05/28/1996 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 07/08/1996 Actual Compliance Date: 07/17/1996 RTC Qualifier: OBSERVED Sequence Number: 57
 Former Citation:SR - 14-5-.08(12)(g)5.

Viol. Notes: INADEQAUTE LETTER FROM CHIEF FINANCIAL OFFICER.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 44

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Enforcement:	Activity Location: AL	Type: 120	Action Date: 05/29/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: AOO	Suborganization: SS
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: WARNING LETTER-FACILITY REQUESTED TO REVISE THE FINANCIAL TEST.				

Violation	Activity Location: AL	Type: 264.H	Determined Date: 05/28/1996	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 07/08/1996	Actual Compliance Date: 09/05/1996	RTC Qualifier: OBSERVED	Sequence Number: 58	
	Former Citation: SR - 14-5-.08(6)(f)9.				
Viol. Notes: REDUCED PCCE WITHOUT APPROVAL.					

Enforcement:	Activity Location: AL	Type: 120	Action Date: 05/29/1996	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: AOO	Suborganization: SS
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: WARNING LETTER-FACILITY REQUESTED TO REVISE THE FINANCIAL TEST.				

SNN Evaluation	03/06/1996	Activity Location:	AL	By:	STATE	Identifier:	CV3	Person:		Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

NRR Evaluation	02/15/1996	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: 4TH QUARTER GW MONITORING REPORT. REFERRED TO CHAD WILSON/JAMES BURGESS.													

No Linked Violations

NRR Evaluation	02/15/1996	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: PHASE IV GROUNDWATER ASSESSMENT REPORT-FINAL. REFERRED TO CHAD WILSON/JAMES BURGESS.													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 45

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

NRR Evaluation	12/05/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: GW MONITORING PLAN OUTLINE-FAXED 11/27/1995. REFERRED TO CHAD WILSON/JAMES BURGESS OF RCRA.													

No Linked Violations

NRR Evaluation	12/04/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: 2ND QUARTER, 1995, GW MONITORING REPORT. REFERRED TO CHAD WILSON/JAMES BURGESS OF RCRA.													

No Linked Violations

NRR Evaluation	12/04/1995	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: 3RD QUARTER, 1995, GW MONITORING REPORT. REFERRED TO CHAD WILSON/JAMES BURGESS OF RCRA.													

No Linked Violations

NRR Evaluation	11/03/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVISED TEXT AND ADDITIONAL EXHIBITS FOR THE PHASE IV GWQA REPORT. REFFERED TO MIKE JONES OF RCRA.													

No Linked Violations

NRR Evaluation	07/24/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: 1ST QUARTER, 1995, GW MONITORING REPORT.													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 46

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

NRR Evaluation	07/14/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: PROPOSED PIEZOMETER LOCATIONS.													

No Linked Violations

NRR Evaluation	06/29/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: RESPONSES TO 1994 GW MON. REPORT REVIEW CONCLUSIONS.													

No Linked Violations

NRR Evaluation	06/29/1995	Activity Location:	AL	By:	STATE	Identifier:	SFR	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: RESPONSES TO OAM INSPECTION REPORT.													

No Linked Violations

NRR Evaluation	06/29/1995	Activity Location:	AL	By:	STATE	Identifier:	SFS	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: RESPONSES TO ADEM'S COMMENTS (PHASE IV GWQA REPORT).													

No Linked Violations

FRR Evaluation	06/20/1995	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	AOO	Suborganization:	SS	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: IN COMPLIANCE													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 47

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

NRR Evaluation 03/15/1995 Activity Location: AL By: STATE Identifier: SFQ Person: KDK Suborganization: GW Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: PHASE IV GROUNDWATER QUALITY ASSESSMENT REVIEW.

No Linked Violations

NRR Evaluation 03/06/1995 Activity Location: AL By: STATE Identifier: SFQ Person: KDK Suborganization: GW Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: 1994 ANNUAL GW MONITORING REPORT.

No Linked Violations

OAM Evaluation 10/19/1994 Activity Location: AL By: STATE Identifier: SFQ Person: KDK Suborganization: GW Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

No Linked Violations

NRR Evaluation 10/11/1994 Activity Location: AL By: STATE Identifier: SFQ Person: KDK Suborganization: GW Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: LETTER DATED MAY 23,1994-OAM RESPONSES

No Linked Violations

NRR Evaluation 10/04/1994 Activity Location: AL By: STATE Identifier: SFQ Person: ALMBJ Suborganization: RCB Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: REVIEW OF RESPONSE TO WL DATED 07/26/94

Violation Activity Location: AL Type: 262.A Determined Date: 07/07/1994 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 09/07/1994 Actual Compliance Date: 10/04/1994 RTC Qualifier: OBSERVED Sequence Number: 55
 Former Citation:SR - 14-3-.03(5)(C)(1)(II)

Viol. Notes: FAILURE TO MARK CONTAINER "HAZ WASTE"

Enforcement: Activity Location: AL Type: 120 Action Date: 07/26/1994 Identifier: SFQ
 Docket: Agency: STATE Responsible Person: ALMBJ Suborganization: RCB
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: WARNING LETTER

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 48

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Violation Activity Location: AL Type: 262.A Determined Date: 07/07/1994 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 09/07/1994 Actual Compliance Date: 10/04/1994 RTC Qualifier: OBSERVED Sequence Number: 56
 Former Citation: SR - 14-3-.03(5)(C)(2)

Viol. Notes: FAILURE TO LABEL CONTAINER WITH START DATE

Enforcement: Activity Location: AL Type: 120 Action Date: 07/26/1994 Identifier: SFQ
 Docket: Agency: STATE Responsible Person: ALMBJ Suborganization: RCB
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: WARNING LETTER

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

NRR Evaluation 08/01/1994 Activity Location: AL By: STATE Identifier: SFQ Person: KDK Suborganization: GW Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: 1993 ANNUAL GW MONITORING REPORT REVIEW

No Linked Violations

CEI Evaluation 07/07/1994 Activity Location: AL By: STATE Identifier: SFQ Person: ALMBJ Suborganization: RCB Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: CLOSURE ACTIVITIES.

Violation Activity Location: AL Type: 262.A Determined Date: 07/07/1994 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 09/07/1994 Actual Compliance Date: 10/04/1994 RTC Qualifier: OBSERVED Sequence Number: 55
 Former Citation: SR - 14-3-.03(5)(C)(1)(II)

Viol. Notes: FAILURE TO MARK CONTAINER "HAZ WASTE"

Enforcement: Activity Location: AL Type: 120 Action Date: 07/26/1994 Identifier: SFQ
 Docket: Agency: STATE Responsible Person: ALMBJ Suborganization: RCB
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: WARNING LETTER

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

Violation Activity Location: AL Type: 262.A Determined Date: 07/07/1994 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 09/07/1994 Actual Compliance Date: 10/04/1994 RTC Qualifier: OBSERVED Sequence Number: 56
 Former Citation: SR - 14-3-.03(5)(C)(2)

Viol. Notes: FAILURE TO LABEL CONTAINER WITH START DATE

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 49

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Enforcement:	Activity Location: AL	Type: 120	Action Date: 07/26/1994	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: WARNING LETTER				

SEP Information:	SEQ #	Type	Expenditure Amount	Scheduled	Actual Completion	Defaulted
	1	ENVIRONMENTAL AUDITS AND ASSESSMENT				

NRR Evaluation	07/06/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	ALMBJ	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

FRR Evaluation	06/22/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	AOO	Suborganization:	SS	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: IN COMPLIANCE WITH FINANCIAL REQUIREMENTS													

No Linked Violations

CDI Evaluation	04/20/1994	Activity Location:	AL	By:	EPA OVERSIGHT	Identifier:	000	Person:	R4JKM	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

NRR Evaluation	03/01/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: GROUNDWATER MONITORING PROGRAM-PROCEDURES MANUAL.													

No Linked Violations

FRR Evaluation	02/22/1994	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	AOO	Suborganization:	SS	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: REVIEW OF RESPONSE TO EARLIER 1/3/94 NOV													

Violation	Activity Location:	AL	Type:	264.H	Determined Date:	07/12/1993	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:		Actual Compliance Date:	02/22/1994	RTC Qualifier:	OBSERVED	Sequence Number:	54		
	Former Citation: SR - 335-14-5-.08(6)(F)9.									

Viol. Notes: DECREASED PC CARE COST ESTIMATE WITHOUT APPROVAL

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 50

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Enforcement:	Activity Location: AL	Type: 120	Action Date: 01/03/1994	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: AOO	Suborganization: RCB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: AL	Type: 120	Action Date: 07/13/1993	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: AOO	Suborganization: RCB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

NRR Evaluation	02/01/1994	Activity Location: AL	By: STATE	Identifier: SFQ	Person: KDK	Suborganization: GW	Found Violation: NO
NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	
Eval. Notes: LETTER DATED JANUARY 3, 1994.							

No Linked Violations

FRR Evaluation	01/03/1994	Activity Location: AL	By: STATE	Identifier: SFQ	Person: AOO	Suborganization: SS	Found Violation: YES
NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	
Eval. Notes: REVIEW OF RESPONSE TO 7/16/93 NOV							

Violation	Activity Location: AL	Type: 264.H	Determined Date: 07/12/1993	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 02/22/1994	RTC Qualifier: OBSERVED	Sequence Number: 54	
Former Citation: SR - 335-14-5-.08(6)(F)9.					

Viol. Notes: DECREASED PC CARE COST ESTIMATE WITHOUT APPROVAL

Enforcement:	Activity Location: AL	Type: 120	Action Date: 01/03/1994	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: AOO	Suborganization: RCB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Enforcement:	Activity Location: AL	Type: 120	Action Date: 07/13/1993	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: AOO	Suborganization: RCB
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

OAM Evaluation	10/26/1993	Activity Location: AL	By: STATE	Identifier: SFQ	Person: KDK	Suborganization: GW	Found Violation: NO
NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	Focus Area:	

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 51

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

UNITED STATES STEEL CORPORATION - continued

ALD002904506

NRR Evaluation	10/21/1993	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: GROUNDWATER STUDY REPORT.													

No Linked Violations

FRR Evaluation	06/09/1993	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	AOO	Suborganization:	SS	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violation	Activity Location:	AL	Type:	264.H	Determined Date:	07/12/1993	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:		Actual Compliance Date:	02/22/1994	RTC Qualifier:	OBSERVED	Sequence Number:	54		
	Former Citation:SR - 335-14-5-.08(6)(F)9.									

Viol. Notes: DECREASED PC CARE COST ESTIMATE WITHOUT APPROVAL

Enforcement:	Activity Location:	AL	Type:	120	Action Date:	01/03/1994	Identifier:	SFQ
	Docket:		Agency:	STATE	Responsible Person:	AOO	Suborganization:	RCB
CA Component:	N	FA Requirement:	N	Disposition Status:	Appeal Initiated:		Appeal Resolved:	

Enforcement:	Activity Location:	AL	Type:	120	Action Date:	07/13/1993	Identifier:	SFQ
	Docket:		Agency:	STATE	Responsible Person:	AOO	Suborganization:	RCB
CA Component:	N	FA Requirement:	N	Disposition Status:	Appeal Initiated:		Appeal Resolved:	

NRR Evaluation	05/17/1993	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: RCRA 1992 ANNUAL GW MONITORING REPT.													

No Linked Violations

CEI Evaluation	05/10/1993	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	ALMBJ	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: MULTI-MEDIA-EPA REGION IV;ENFORCEMENT DEFERRED TO EPA 10/27/93													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 52

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

NRR Evaluation	03/02/1993	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	ALMBJ	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: NOV AS A RESULT OF DATA OBTAINED FROM FACILITY SAMPLING REPORT													

Violation	Activity Location:	AL	Type:	265.F	Determined Date:	03/02/1993	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:	06/02/1993	Actual Compliance Date:	03/06/1996	RTC Qualifier:	OBSERVED	Sequence Number:	46		
Viol. Notes: FAILED TO DETERMINE EXTENT OF G/W CONT.										

Enforcement:	Activity Location:	AL	Type:	120	Action Date:	03/02/1993	Identifier:	SFQ		
	Docket:		Agency:	STATE	Responsible Person:	ALMBJ	Suborganization:	RCB		
	CA Component:	N	FA Requirement:	N	Disposition Status:		Appeal Initiated:		Appeal Resolved:	

NRR Evaluation	02/18/1993	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: LETTER DATED NOVEMBER 17, 1992													

No Linked Violations

NRR Evaluation	10/26/1992	Activity Location:	AL	By:	STATE	Identifier:	SAB	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: CONFIRMATION SAMPLING -EVENT ON 08/25/92													

No Linked Violations

NRR Evaluation	10/26/1992	Activity Location:	AL	By:	STATE	Identifier:	SAK	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: 2ND QUARTER, 1992, GW DATA													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 53

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

NRR Evaluation 10/26/1992 Activity Location: AL By: STATE Identifier: SFQ Person: KDK Suborganization: GW Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: JUNE 22, 1992 REPORT OF ADDITIONAL SAMPLING

No Linked Violations

NRR Evaluation 10/26/1992 Activity Location: AL By: STATE Identifier: SMK Person: KDK Suborganization: GW Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: 3RD QUARTER, 1992 GW DATA

No Linked Violations

GME Evaluation 10/15/1992 Activity Location: AL By: STATE Identifier: SFQ Person: KDK Suborganization: GW Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: SITE INSPECTION

No Linked Violations

CEI Evaluation 10/14/1992 Activity Location: AL By: STATE Identifier: SFQ Person: ALMBJ Suborganization: RCB Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Violation Activity Location: AL Type: 262.C Determined Date: 10/14/1992 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 02/07/1993 Actual Compliance Date: 04/28/1993 RTC Qualifier: OBSERVED Sequence Number: 26
 Viol. Notes: CONTAINER EXHIBITING POOR STRUCTURAL INTEGRITY

Enforcement:	Activity Location: AL	Type: 120	Action Date: 12/30/1992	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Violation Activity Location: AL Type: 262.C Determined Date: 10/14/1992 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 02/07/1993 Actual Compliance Date: 04/28/1993 RTC Qualifier: OBSERVED Sequence Number: 27
 Viol. Notes: STORAGE CONTAINERS MUST BE KEPT CLOSED

Enforcement:	Activity Location: AL	Type: 120	Action Date: 12/30/1992	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALMBJ	Suborganization: RCB
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 54

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Violation	Activity Location: AL Scheduled Compliance Date: 02/07/1993 Viol. Notes: NOT INSPECTING HAZARDOUS WASTE CONTAINERS	Type: 262.C Actual Compliance Date: 04/28/1993	Determined Date: 10/14/1992 Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 28
Enforcement:	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE FA Requirement: N Disposition Status:	Action Date: 12/30/1992 Responsible Person: ALMBJ Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
Violation	Activity Location: AL Scheduled Compliance Date: 02/07/1993 Viol. Notes: MUST HAVE ADEQUATE STORAGE AREA	Type: 262.C Actual Compliance Date: 04/28/1993	Determined Date: 10/14/1992 Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 29
Enforcement:	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE FA Requirement: N Disposition Status:	Action Date: 12/30/1992 Responsible Person: ALMBJ Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
Violation	Activity Location: AL Scheduled Compliance Date: 02/07/1993 Viol. Notes: WASTE DRUMS NOT LABELLED OR DATED	Type: 262.C Actual Compliance Date: 04/28/1993	Determined Date: 10/14/1992 Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 30
Enforcement:	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE FA Requirement: N Disposition Status:	Action Date: 12/30/1992 Responsible Person: ALMBJ Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
Violation	Activity Location: AL Scheduled Compliance Date: 02/07/1993 Viol. Notes: SIGNS NOT POSTED AT ACTIVE PORTION OF FACILITY	Type: 262.C Actual Compliance Date: 04/28/1993	Determined Date: 10/14/1992 Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 31
Enforcement:	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE FA Requirement: N Disposition Status:	Action Date: 12/30/1992 Responsible Person: ALMBJ Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
Violation	Activity Location: AL Scheduled Compliance Date: 02/07/1993 Viol. Notes: PERSONNEL TRAINING RECORDS NOT AVAILABLE	Type: 262.C Actual Compliance Date: 04/28/1993	Determined Date: 10/14/1992 Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 32
Enforcement:	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE FA Requirement: N Disposition Status:	Action Date: 12/30/1992 Responsible Person: ALMBJ Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 55

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Violation	Activity Location: AL Scheduled Compliance Date: 02/07/1993 Viol. Notes: DESIGN AND OPERATION OF FACILITY TO MINIMIZE RELEASE	Type: 262.C Actual Compliance Date: 04/28/1993	Determined Date: 10/14/1992	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 33
Enforcement:	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE FA Requirement: N	Disposition Status:	Action Date: 12/30/1992 Responsible Person: ALMBJ Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
Violation	Activity Location: AL Scheduled Compliance Date: 02/07/1993 Viol. Notes: NO CONTINGENCY PLAN FOR METHANOL WASTE OAKITE CLEANOUT	Type: 262.C Actual Compliance Date: 04/28/1993	Determined Date: 10/14/1992	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 34
Enforcement:	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE FA Requirement: N	Disposition Status:	Action Date: 12/30/1992 Responsible Person: ALMBJ Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
Violation	Activity Location: AL Scheduled Compliance Date: 02/07/1993 Viol. Notes: NO LDR NOTIFICATION ON MANIFEST CWMA669138	Type: 262.C Actual Compliance Date: 02/01/1993	Determined Date: 10/14/1992	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 35
Enforcement:	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE FA Requirement: N	Disposition Status:	Action Date: 12/30/1992 Responsible Person: ALMBJ Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
Violation	Activity Location: AL Scheduled Compliance Date: 02/07/1993 Viol. Notes: STORAGE OVER 90 DAYS WITHOUT PERMIT	Type: 262.C Actual Compliance Date: 04/28/1993	Determined Date: 10/14/1992	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 36
Enforcement:	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE FA Requirement: N	Disposition Status:	Action Date: 12/30/1992 Responsible Person: ALMBJ Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
Violation	Activity Location: AL Scheduled Compliance Date: 02/07/1993 Viol. Notes: ACCUMULATION OF gt 55 GAL AT SATELLITE AREA	Type: 262.C Actual Compliance Date: 02/01/1993	Determined Date: 10/14/1992	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 37
Enforcement:	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE FA Requirement: N	Disposition Status:	Action Date: 12/30/1992 Responsible Person: ALMBJ Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 56

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Violation	Activity Location: AL Scheduled Compliance Date: 02/07/1993 Viol. Notes: EXCESS WASTE AT SATELLITE AREA NOT DATED & MOVED TO STORAGE AREA	Type: 262.C Actual Compliance Date: 04/28/1993	Determined Date: 10/14/1992	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 38
Enforcement:	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE FA Requirement: N	Disposition Status:	Action Date: 12/30/1992 Responsible Person: ALMBJ Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
Violation	Activity Location: AL Scheduled Compliance Date: 02/07/1993 Viol. Notes: NO CLOSURE COST ESTIMATE FOR S-22	Type: 264.H Actual Compliance Date: 05/24/1993	Determined Date: 10/14/1992	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 39
Enforcement:	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE FA Requirement: N	Disposition Status:	Action Date: 12/30/1992 Responsible Person: ALMBJ Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
Violation	Activity Location: AL Scheduled Compliance Date: 02/07/1993 Viol. Notes: NO UPDATED CLOSURE COST ESTIMATE	Type: 264.H Actual Compliance Date: 05/24/1993	Determined Date: 10/14/1992	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 40
Enforcement:	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE FA Requirement: N	Disposition Status:	Action Date: 12/30/1992 Responsible Person: ALMBJ Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
Violation	Activity Location: AL Scheduled Compliance Date: 02/07/1993 Viol. Notes: NO FINANCIAL ASSURANCE FOR CLOSURE OF S-22	Type: 264.H Actual Compliance Date: 05/24/1993	Determined Date: 10/14/1992	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 41
Enforcement:	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE FA Requirement: N	Disposition Status:	Action Date: 12/30/1992 Responsible Person: ALMBJ Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:
Violation	Activity Location: AL Scheduled Compliance Date: 02/07/1993 Viol. Notes: NO POST-CLOSURE COST ESTIMATE FOR S-22	Type: 264.H Actual Compliance Date: 05/24/1993	Determined Date: 10/14/1992	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 42
Enforcement:	Activity Location: AL Docket: CA Component: N	Type: 120 Agency: STATE FA Requirement: N	Disposition Status:	Action Date: 12/30/1992 Responsible Person: ALMBJ Appeal Initiated:	Identifier: SFQ Suborganization: RCB Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 57

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Violation Activity Location: AL Type: 264.H Determined Date: 10/14/1992 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 02/07/1993 Actual Compliance Date: 03/31/1993 RTC Qualifier: OBSERVED Sequence Number: 43
 Viol. Notes: NO CURRENT POST-CLOSURE COST ESTIMATE FOR D-6

Enforcement: Activity Location: AL Type: 120 Action Date: 12/30/1992 Identifier: SFQ
 Docket: Agency: STATE Responsible Person: ALMBJ Suborganization: RCB
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation Activity Location: AL Type: 264.H Determined Date: 10/14/1992 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 02/07/1993 Actual Compliance Date: 05/24/1993 RTC Qualifier: OBSERVED Sequence Number: 44
 Viol. Notes: NO FINANCIAL ASSURANCE FOR POST-CLOSURE CARE OF S-22

Enforcement: Activity Location: AL Type: 120 Action Date: 12/30/1992 Identifier: SFQ
 Docket: Agency: STATE Responsible Person: ALMBJ Suborganization: RCB
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation Activity Location: AL Type: 264.H Determined Date: 10/14/1992 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 02/07/1993 Actual Compliance Date: 02/01/1993 RTC Qualifier: OBSERVED Sequence Number: 45
 Viol. Notes: NO LIABILITY COVERAGE FOR S-22

Enforcement: Activity Location: AL Type: 120 Action Date: 12/30/1992 Identifier: SFQ
 Docket: Agency: STATE Responsible Person: ALMBJ Suborganization: RCB
 CA Component: N FA Requirement: N Disposition Status: Appeal Initiated: Appeal Resolved:

FRR Evaluation 06/02/1992 Activity Location: AL By: STATE Identifier: SFQ Person: AOO Suborganization: SS Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: NO VIOLATIONS

No Linked Violations

NRR Evaluation 05/08/1992 Activity Location: AL By: STATE Identifier: SFQ Person: KDK Suborganization: GW Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: 1ST QTR 1992 GW MONITORING REPORT

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 58

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

NRR Evaluation	05/07/1992	Activity Location:	AL	By:	STATE	Identifier:	SAK	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: 1991 ANNUAL GW MONITORING REPORT													

No Linked Violations

NRR Evaluation	05/07/1992	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: 3RD QTR 1991 GW REPORT APPENDIX TX RESULTS													

No Linked Violations

NRR Evaluation	03/12/1992	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: RESPONSE TO ADEM'S 1/16/92 LETTER													

No Linked Violations

NRR Evaluation	03/03/1992	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: 4TH QTR GW ANALYSIS REPORT													

No Linked Violations

SNN Evaluation	02/26/1992	Activity Location:	AL	By:	STATE	Identifier:	CV3	Person:		Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

NRR Evaluation	11/26/1991	Activity Location:	AL	By:	STATE	Identifier:	SAK	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: RCRA PHASE III GWQA REPORTS & RISK ASSESSMENT													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 59

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

NRR Evaluation 11/26/1991 Activity Location: AL By: STATE Identifier: SFQ Person: KDK Suborganization: GW Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: 3RD QTR & APENDIX IX GW QUALITY MONITORING REPORT

No Linked Violations

CEI Evaluation 10/30/1991 Activity Location: AL By: STATE Identifier: SFQ Person: ALAAF Suborganization: RCB Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: SUBMITTED "DECOMMISSION PLAN" 12/91

No Linked Violations

GME Evaluation 10/24/1991 Activity Location: AL By: STATE Identifier: SFQ Person: KDK Suborganization: GW Found Violation: YES
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: PERFORMED A GW CEI; ASSESSMENT NOT COMPLETE AS OF 9/8/92

Violation	Activity Location: AL	Type: 264.C	Determined Date: 11/05/1991	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/01/1992		Actual Compliance Date: 03/06/1996	RTC Qualifier: OBSERVED	Sequence Number: 25
Enforcement:	Activity Location: AL	Type: 120	Action Date: 01/15/1992	Identifier: SFQ	
	Docket:	Agency: STATE	Responsible Person: ALAAF	Suborganization: RCB	
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

FCI Evaluation 10/17/1991 Activity Location: AL By: STATE Identifier: SFQ Person: ALPSW Suborganization: RCB Found Violation: NO
 NOC Date: Citizen Complaint: YES Multimedia Inspection: NO Sampling: YES Not Subtitle C: NO Day Zero: Focus Area: V3
 Eval. Notes: LOOKED OVER ENTIRE AREA-SEARCHING FOR UNLAWFUL DISCHARGES OF HAZARDOUS WAS TE

No Linked Violations

NRR Evaluation 10/02/1991 Activity Location: AL By: STATE Identifier: SFQ Person: KDK Suborganization: GW Found Violation: NO
 NOC Date: Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: 1991 SECOND QUARTER GW ANALYTICAL RESULTS REVIEW

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Quick report

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 60

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

SNY Evaluation	07/29/1991	Activity Location:	AL	By:	STATE	Identifier:	CNV	Person:		Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

NRR Evaluation	07/29/1991	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: PHASE III GWQA REPORT													

Violation	Activity Location:	AL	Type:	265.F	Determined Date:	07/29/1991	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:				Actual Compliance Date:	03/06/1996	RTC Qualifier:	OBSERVED	Sequence Number:	23

Enforcement:	Activity Location:	AL	Type:	310	Action Date:	11/13/1992	Identifier:	SFQ
	Docket:		Agency:	STATE	Responsible Person:	ALAAF	Suborganization:	RCB
Penalty Information:	Proposed:		Final Monetary:	\$10,000	Collected:	\$10,000	Total Final:	\$10,000
	CA Component:	N	FA Requirement:	N	Disposition Status:		Appeal Initiated:	
Enf. Notes: SETTLEMENT AGREEMENT								

Enforcement:	Activity Location:	AL	Type:	120	Action Date:	08/14/1991	Identifier:	SFQ
	Docket:		Agency:	STATE	Responsible Person:	ALAAF	Suborganization:	RCB
	CA Component:	N	FA Requirement:	N	Disposition Status:		Appeal Initiated:	
Appeal Resolved:								

FRR Evaluation	06/06/1991	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	AOO	Suborganization:	SS	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: NO VIOLATIONS													

No Linked Violations

NRR Evaluation	05/30/1991	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: 1 QTR 1991 GW ANALYSIS													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 61

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

SNY Evaluation	04/26/1991	Activity Location:	AL	By:	STATE	Identifier:	CNV	Person:		Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

NRR Evaluation	04/26/1991	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: DID NOT CALCULATE(OR MEASURE)RATE OF MIGRATI8ON OF HAZARDOUS WASTE OR HAZA													

Violation	Activity Location:	AL	Type:	265.F	Determined Date:	04/26/1991	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:				Actual Compliance Date:	03/06/1996	RTC Qualifier:	OBSERVED	Sequence Number:	22
Enforcement:	Activity Location:	AL	Type:	310	Action Date:	11/13/1992	Identifier:	SFQ		
	Docket:		Agency:	STATE	Responsible Person:	ALAAF	Suborganization:	RCB		
Penalty Information:	Proposed:		Final Monetary:	\$10,000	Collected:	\$10,000	Total Final:	\$10,000		
	CA Component:	N	FA Requirement:	N	Disposition Status:		Appeal Initiated:		Appeal Resolved:	
Enf. Notes: SETTLEMENT AGREEMENT										

Enforcement:	Activity Location:	AL	Type:	313	Action Date:	05/22/1991	Identifier:	SFQ		
	Docket:		Agency:	STATE	Responsible Person:	ALAAF	Suborganization:	RCB		
Penalty Information:	Proposed:	\$50,000	Final Monetary:		Collected:		Total Final:			
	CA Component:	N	FA Requirement:	N	Disposition Status:		Appeal Initiated:		Appeal Resolved:	

SNY Evaluation	03/26/1991	Activity Location:	AL	By:	STATE	Identifier:	CNV	Person:		Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

CEI Evaluation	03/26/1991	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	ALAAF	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violation	Activity Location:	AL	Type:	264.G	Determined Date:	03/26/1991	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:				Actual Compliance Date:	02/26/1992	RTC Qualifier:	OBSERVED	Sequence Number:	16

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 62

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

Enforcement:	Activity Location: AL	Type: 313	Action Date: 05/22/1991	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALAAF	Suborganization: RCB
Penalty Information:	Proposed: \$50,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation	Activity Location: AL	Type: 268.A	Determined Date: 03/26/1991	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 02/26/1992	RTC Qualifier: OBSERVED	Sequence Number: 18	

Enforcement:	Activity Location: AL	Type: 313	Action Date: 05/22/1991	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALAAF	Suborganization: RCB
Penalty Information:	Proposed: \$50,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation	Activity Location: AL	Type: 264.K	Determined Date: 03/26/1991	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 02/26/1992	RTC Qualifier: OBSERVED	Sequence Number: 19	

Viol. Notes: SUBMITTED DECOMMISSION PLAN FOR S-22 LANDFILL

Enforcement:	Activity Location: AL	Type: 310	Action Date: 11/13/1992	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALAAF	Suborganization: RCB
Penalty Information:	Proposed:	Final Monetary: \$10,000	Collected: \$10,000	Total Final: \$10,000
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: SETTLEMENT AGREEMENT				

Enforcement:	Activity Location: AL	Type: 313	Action Date: 05/22/1991	Identifier: SFQ
	Docket:	Agency: STATE	Responsible Person: ALAAF	Suborganization: RCB
Penalty Information:	Proposed: \$50,000	Final Monetary:	Collected:	Total Final:
CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

NRR Evaluation	01/01/1991	Activity Location:	AL	By:	STATE	Identifier:	SFQ	Person:	KDK	Suborganization:	GW	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: 4TH QTR 1990 GW ANALYSIS													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: February 6, 2023 8:57:07 AM EST

Page 63

***** WARNING *** Sensitive information may be displayed on this report. *** WARNING *****

UNITED STATES STEEL CORPORATION - continued

ALD002904506

CEI Evaluation	10/10/1990	Activity Location:	AL	By:	STATE	Identifier:	015	Person:	ALAAF	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: GROUNDWATER QUALITY ASSESSMENT PLAN (12/20/90)													

Violation	Activity Location:	AL	Type:	265.F	Determined Date:	10/10/1990	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:	03/15/1991	Actual Compliance Date:	03/15/1991	RTC Qualifier:	OBSERVED	Sequence Number:	13		
Viol. Notes: NOT DELINEATED HORIZONTAL & VERT. EXTENT, OPENBORE HOLES NOT REGULATION MO										

Enforcement:	Activity Location:	AL	Type:	120	Action Date:	02/28/1991	Identifier:	SFQ
	Docket:		Agency:	STATE	Responsible Person:	KDK	Suborganization:	GW
	CA Component:	N	FA Requirement:	N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

***** End of Report *****